

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank :	

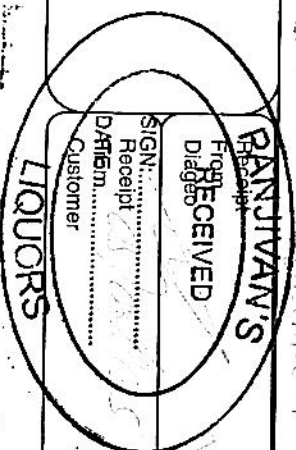
Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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Handwritten notes:
 12000001 > 57616 40 x 200ml (2P)
 12000001 > 57616 40 x 200ml (2P)
 12000001 > 57616 40 x 200ml (2P)
 12000001 > 57616 40 x 200ml (2P)

Handwritten notes:
 12000001 - 12000001
 12000001 - 12000001
 12000001 - 12000001

Handwritten notes:
 12000001 - 12000001
 12000001 - 12000001
 12000001 - 12000001

Sales Order Notes



Name	Signature	Date
Name	Signature	Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

10/10/72

CONTRACT 13072

CONTRACT 13072 42X20000 (PP)

WAVE 2505/6 42X20000 (PP) - 0.000000
New 0.000000
and 0.000000

10/10/72 10/10/72

10/10/72 10/10/72

10/10/72 - 10/10/72

10/10/72 (10/10/72)

Chop 10/10/72

10/10/72

Drum of

10/10/72

05/02/2025

10/10/72

05/02/2025

10/10/72

10/10/72

DIAGEO

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City, Midrand, 2090
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4 JEFFERSON STAY V
12629422 - 12629411

Chap Palladium 28 Free
GLMS 1262941 - 12629420
12629421 - 12629440

60.35
61.43
61.12
61.45

Sales Order Notes

Receipt From Diego	Name Munishi	Signature	Date 05/05/2025
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

4 ELEMENTAL DATA
1862922 - 1862931

06/20
06/21
06/22
06/23

Chap 1411-15-23

SINIS
1862921 - 1862920
1862921 - 1862940

DENNIS P. GILLY OS/02/2025

MONTISI  OS-02-25

LKSA SINGLE PICK FOR COLLECTION , SPECIAL DELIVERY

9746212231

Temp1056116243

Stock Code Stock Description

Barcode Packsize Unit

Batch

Units QTY

Load ID: 2111

Collection

☐

OOS

☐

Special instructions will be entered here...

Diageo South Africa

PANJIVAN TRADING

CS

793460 Smirnoff 1818 20cl 48X01

...6961066

48 X 200ML

CS

L52161G001

2016

2016

Picked By: Sigabonga S

Checked By: Teom.

2025/08/04 14:00:09

1/1

Deliveries ex – Isipingo Traceability		Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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Revision No: 5

Date Issued: 20 August 2010

South Africa 7:12

Start Time: 06:43

Finish Time:

Destination: PANJIVANS

Invoice No: 1056	116243
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Horse Reg: HWL 804 FS	Trailer 1: HWM 572 FS	Trailer 2: HWM 575 FS
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[illegible]

Checker Name : Jecma

Transporter: L.P.

DIAGEO

DIAGEO

Package Quality Evaluation Form
Pre-Departure Ex Isipingo

Document Number: 18-03-02 F1
Revision Number: 1
Date Issued: 31 August 2016
South Africa (Pty) Ltd

Destination: **PANJIVANS ISIPINGO**

05.08.2025

Number of Pallets:	28 Chop
Horse Registration no:	HWL804FS
Trailer 1 Registration no:	HWM572FS
Trailer 2 Registration no:	HWM575FS
Drivers Name:	MANDISI

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ No
3. All cases are free from damage.	☒ Yes	☐ No
4. Vehicle has been loaded according to specifications.	☒ Yes	☐ No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments

QA Manager's Signature :

Depot Controller's Signature : **DELANO PILLAY**

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____

Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	18 TSIPINGO	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	MANDIANS TSIPINGO	Record CHEP Pallets Only	
Receiver's Address	26 JEFFES ROAD	Quantity Delivered	28
Delivery Note No.	TSIPINGO 7146212231/1056116243	Quantity Exchanged	
Receiver's Name	MANDISI	Balance Outstanding	
Receiver's Name	05/08/2025	Receiver's Signature	
Article Reg. No.	HNL 804 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULER

PLEASE BRING CHEP PALLETS BACK

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

TEL: 011 556 0450

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
974627239

SAP Order
18189768

Account Number
18189768

GRV Required
No

Invoice Date
18/06/2025

Deliv. Date
18/06/2025

Plant/Brn
1

Order type
Retail

Invoice Address
18189768

Delivery Address
18189768

Payment Terms
18189768

Customer Ref
18189768

Product Description

Qty

UOM

Disp Price

Customer's Code

Proportional Dis. Code

793450 Swirloff 1818 20c1 48X01 2,016 CAS 2,052.76 -40,320.00 4,098,053.03 514,707.95 4,712,761

793450 Swirloff 1818 20c1 48X01 44,000 CAS OUT OF STOCK

* REPLACEMENT SEAL X
1862933 - 1862571

Cher Pallets: 28
SEALS 1862921 - 1862930
1862931 - 1862940

TIME CHECKED IN:	06:25
ENTER YARD:	06:35
START LOADING:	06:43
END LOADING:	07:12
TIME EXIT:	07:45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Deano. P. Gally OS/08/2025

Sales Order Notes

Receipt From

Name

Signature

Date

Taxable Value Rand

4,712.76

ESD

Currency

4,712.76

Receipt From Customer

Name

Signature

Date

Verifying this document is a legal requirement

1. The information on this document is for internal use only and should not be distributed outside the company.

Package Quality Evaluation Form Pre-Departure Ex Isipingo

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South Africa (Pty) Ltd

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DIAGEO SA-ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 05/08/2025 TIME: 08:02

OFFICER: H. Nyangiso