



521 0623011

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	L.R ISIPINGO	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ultra Liquor Corlett	Record CHEP Pallets Only	
Receiver's Address	583 LOUIS BATHA	Quantity Delivered	32
	Avenue, Johannesburg	Quantity Exchanged	
Delivery Note No.	0746211353	Balance Outstanding	
Date	22/07/2025	Receiver's Name	
Haulier's Name	Siphamandla	Receiver's Signature	
Vehicle Reg. No.	JBG411FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

On point

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

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM.

FM AFRICA TEL: (031) 569-3450

Invoice Number: 9746211353
 Invoice Date: 27/07/2025
 SAP Order: 119129497
 PO Number: 0000005104
 Invoice Address: 06TRA EDWARDS CONCRETE BAYNE
 ROBINSON EDWARDS (PTY) LTD
 563 EDWARDS BAYNE AVE, Bayne, 2090 Johannesburg

Sap Order Date: 15/07/2025
 Delivery Date: 29/07/2025
 Delivery Address: 06TRA EDWARDS CONCRETE BAYNE
 563 EDWARDS BAYNE AVE, Bayne, 2090 Johannesburg

Account Number: 196167
 Order Type: Retail
 Payment Terms: 30 DAYS
 Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0700079064 250000
 Customer VAT Number: 4750101802

Product Description	Qty	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount
793606 Gordons Dry 6in 75cl	1.548	CAS	1.704.42		2.638.435.97	395.765.40	3.034.20
793606 Gordons Dry 6in 75cl	467	CAS	1.704.42		795.962.27	119.394.34	915.35
793606 Gordons Dry 6in 75cl	2.015.000	CAS	OUT OF STOCK				
<p>Seals - 0695581 - 0695590 0695591 - 0695600</p>							
					-187,122.24		

TIME CHECKED IN: 20:05
 ENTER YARD: 20:15
 START LOADING: 20:18
 END LOADING: 20:53
 TIME EXIT:

32P
 B

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order/Notes

Receipt From: Diageo

Signature: SIPharwande

Name: Sipharwande

Date: 22/07/25

Receipt From: Customer

Signature: S

Name: S

Date: 22/07/25

Taxable Value Rand: 3.434.20
 Vat Rate: 11.5%
 Tax Amount Rand: 395.765.40
 Total Due ESD: 3.829.96
 Currency: ZAR

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746211353
Temp 1056062528

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
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Load ID: 1953

Collection OOS

Special instructions will be entered here...

Diageo South Africa 9746211353

ULTRA LIQUORS CORLETT DRIVE

CS

793606	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L51981J001	5361548
793606	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L51991J001	1245 467

2015

Picked By: _____

Checked By: _____

2025/07/21 14:56:44

1/1

DELIVERY ADVICE (REPRINT)

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving 196162
Plant: ULTRA LIQUORS CORLETT DRIVE
 ROBINSON LIQUORS (PTY) LTD
 583 LOUIS BOTHA AVENUE
 2090 JOHANNESBURG

Shipment No:
Delivery No: 1056062528
Order Number: 119129497
Purchase Order No: 110#000005104

Warehouse Bond Nos:

Haulier/Vessel:

Goods Issue Date: 21.07.2025

Seal No:

Customer Delivery Date: 23.07.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	1,548 CAS	L51981J001 15.07.2030	[_]Yes [X]No
793606 Gordons Dry Gin 75cl 12X01	40.00	467 CAS	L51991J001 16.07.2030	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND


- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 22/07/25

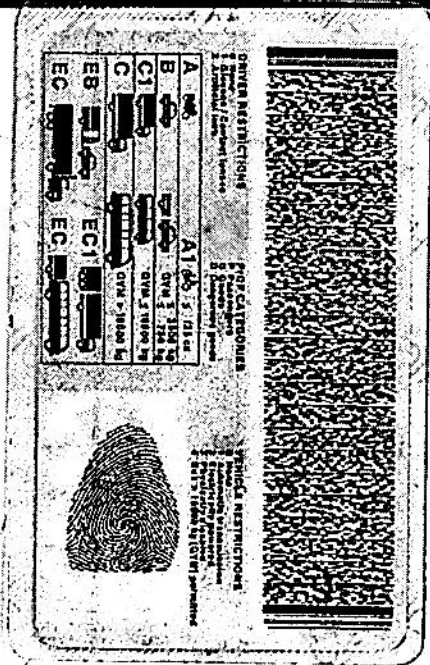
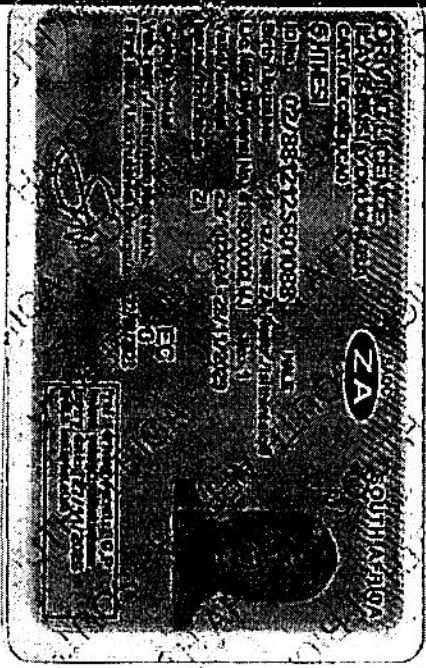
TRANSPORTER LK TRUCK

REGISTRATION JBG 411FS

DRIVER NAME Siphamandla

SIGNATURE 

BAY NUMBER / INVOICE 974 6211 353



Deliveries ex – Isipingo Traceability

DIAGEO

Document No: 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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Date:	Start Time: 20:18	Finish Time: 20:53 South Africa
Destination: ULTRA LIQUORS COLLETT		Invoice No: 1056062528
Horse Reg: J184 411 F3	Trailer 1: J185 157 F3	Trailer 2: J185 163 F3

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time	
1	Gordons	793606	60023989210ktos6132	16 07 25	L519815001	N/A	09:47
2	"	"	179	16 07 25	L5	N/A	09:47
3	"	"	208	16 07 25	L5	N/A	11:44
4	"	"	204	16 07 25	L5	N/A	11:44
5	"	"	534/s 529	17 07 25	L5	N/A	21:25
6	"	"	186	16 07 25	L5	N/A	09:47
7	"	"	181	16 07 25	L5	N/A	09:47
8	"	"	176	16 07 25	L5	N/A	09:47
9	"	"	213	16 07 25	L5	N/A	11:44
10	"	"	180	16 07 25	L5	N/A	09:47
11	"	"	206	16 07 25	L5	N/A	11:44
12	"	"	202	16 07 25	L5	N/A	11:44
13	"	"	174	16 07 25	L5	N/A	09:47
14	"	"	210	16 07 25	L5	N/A	11:44
15	"	"	183	16 07 25	L5	N/A	09:47
16	"	"	178	16 07 25	L5	N/A	09:47
17	"	"	211	16 07 25	L5	N/A	11:44
18	"	"	175	16 07 25	L5	N/A	09:47
19	"	"	212	16 07 25	L5	N/A	11:44
20	"	"	177	16 07 25	L5	N/A	09:47
21	"	"	205	16 07 25	L5	N/A	11:44
22	"	"	209	16 07 25	L5	N/A	11:44
23	"	"	203	16 07 25	L5	N/A	11:44
24	"	"	207	16 07 25	L5	N/A	11:44
25	"	"	"	25	L5	N/A	"
26	X	X	X	X	L5 X	N/A	X Y
27	Gordons	793606	60023989270ktos56503	17 07 25	L5 1991 Jun1	N/A	19:09
28	"	"	502	17 07 25	L5	N/A	19:09
29	"	"	629	18 07 25	L5	N/A	08:59
30	"	"	129/s 884	19 07 25	L5	N/A	07:48
31	"	"	505	17 07 25	L5	N/A	19:09
32	"	"	506	17 07 25	L5	N/A	19:09
33	"	"	511	17 07 25	L5	N/A	19:09
34	"	"	630	18 07 25	L5	N/A	08:59
35	X	X	X	X	L5 X	N/A	X X

Checker Name: Sibongeleni	Transporter: LR
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Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: ULTRA LIQUOR CORLETT

22.07.2025

Number of Pallets:	32
Horse Registration no:	JBG411FS
Trailer 1 Registration no:	JBW595FS
Trailer 2 Registration no:	JBW592FS
Drivers Name:	Siphamandla Mtwesi

1. Shrink-film tightly secured on each pallet	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. All cases are free from damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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: Samkelisiwe Zungu _____

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

BIDVEST PROTEA COIN (PTY) LTD

DATE: 22/07/2025 TIME: 22:23

OFFICER: N. Mkhize




A Brambles Company

21692

521 0623011

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

PALLET CONTROL NOTE

Supplier's Name	L R ISIRINDA	Supplier's CHEP Acc. No.	0101010731
Receiver's Name	Mtata Liquor Centre	Record CHEP Pallets Only	
Receiver's Address	583 Louis Batha	Quantity Delivered	32
	Avenue, Johannesburg	Quantity Exchanged	32
Delivery Note No.	9746211853	Balance Outstanding	
Date	22/07/2025	Receiver's Name	Annela
Haulier's Name	Siphamandla	Receiver's Signature	
Vehicle Reg. No.	J86411FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

32 Pallets - LR Clairwood - Dewald.

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

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

RAM AFRICA TEL: (021) 5693450

9746211353

Copy Tax Invoice

DIAGEO

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

Invoice Number 14443333	SAP Order 1000000000
Invoice Date 20/07/2025	PO Number 0000000000
Invoice Address DIAGEO SOUTH AFRICA 1000000000	Delivery Address DIAGEO SOUTH AFRICA 1000000000

Sap Order Date 20/07/2025	Account Number 14443333
Delivery Date 20/07/2025	Plant / Bay 1000000000
Delivery Address DIAGEO SOUTH AFRICA 1000000000	Order Type 3700

GRV Required No	Payment Terms Bank : CUSTOMER V.A. NUMBER: 4750101802
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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baritone (1000 500 700)	12401	LAS	1.548			1938.96	294.23	2233.19
baritone (1000 500 700)	12401	LAS	1.548			1938.96	294.23	2233.19
baritone (1000 500 700)	12401	LAS	1.548			1938.96	294.23	2233.19

Seals - 0695581 - 0695590
 0695591 - 0695600

UL ULTRALIQUORS
 CORLETT DRIVE
 DATE: 24/07/2025
 RECEIVED BY: Fullu
 PROCESSED BY:

ANY DELIVERY POSTAGE MUST BE WITHIN THIS QUOTE AND IS NOT
 22/07/25

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2233.19
Vat Rate	15%
Tax Amount Rand	334.98
Total Due	2568.17
ESD	
Currency	ZAR