



TRANSFER HIRE ADVICE NOTE 425 0049155

Brambles Company

Sending Location Account Number:
0101212731

Sending Location Name:
15 IPINGO

Sending Location Details:
299 Refinery Drive

Effective Transfer Date:
07062025

Registration Number / Truck Number:
JBK126FS

Driver's Name:
ADONISE

Receiving Location Account Number:
2700002744

Receiving Location Name:
Cilmor DC

Receiving Location Details:
ERF18603 13 Cecil
Morgan Drive
Shoprite DC Cilmor

Receipt Date:
20

Checked By Name:

Checked Signature:

Reference Number 1:
9746208921

Reference Description:
STO/Invoice

Reference Number 2:
1180913704

Reference Description:

Reference Number 3:
1055907817

Reference Description:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
001	-32	4 way chep

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TAX INVOICE

Tax Invoice
DIAGEO

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

Number: 9746208921	SAP Order: 118378671	Sap Order Date: 07-06-2025	Account Number: 211476	GRV Required: YES
Date: 06-06-2025	PO Number: 1180913704	Delivery Date: 09-06-2025	Plant / Bay: 152/1521746	Order type: Duty Paid
Address: SUPPLIES DE GLENKOP 39948 201 BORGEEF DRIVE MORGAN DRIVE 7500 BRANDBELL	Delivery Acquired: SUPPLIES DE GLENKOP 39948 201 BORGEEF DRIVE MORGAN DRIVE 7500 BRANDBELL	Payment Terms: Bank	Customer VAT Number: 442010777	Additional Days: 7

Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793606	Gordons Dry 6in 75cl	12X01	1.704.42		1.557.836.22	233.675.43	1.791
793606	Gordons Dry 6in 75cl	12X01	1.704.42		1.876.562.02	281.484.31	2.158
793606	Gordons Dry 6in 75cl	12X01	2.015.000	000 OF STOCK			

Seal No: 10169151 - 10169160
10169171 - 10169180

TIME CHECKED IN:	06:50
ENTER YARD:	07:00
START LOADING:	07:19
END LOADING:	07:40
TIME EXIT:	

32P

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

7/6/25

Order Notes:	Receipt From: Diageo	Name: [Signature]	Signature: [Signature]	Date: [Date]
Receipt From: Customer	Name: [Name]	Signature: [Signature]	Date: [Date]	
Order Notes:	Receipt From: Customer	Name: [Name]	Signature: [Signature]	Date: [Date]

Taxable Value: Rand	51
Vat Rate	3.9
Tax Amount: Rand	
Total Date	
ESD	
Currency	

**DELIVERY ADVICE
(REPRINT)**

9746208921

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

Receiving Plant:	211476 SHOPRITE DC CILMOR 39948 SHOPRITE CHECKERS PTY LTD ERF18603 13 CECIL MORGAN DRIVE 7560 BRACKENFELL	Shipment No:	
Warehouse Bond Nos:		Delivery No:	1055907817
Goods Issue Date:	06.06.2025	Order Number:	118978678
Customer Delivery Date:	09.06.2025	Purchase Order No:	1180913704
Shipping Instructions:	20250605	Haulier/Vessel:	
		Seal No:	
		Receiving Plant Under Bond:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Material	ABV%	Quantity UoM	Batch ID SLED/BBB	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	914 CAS	L51561J001 03.06.2030	[_]Yes [X]No
793606 Gordons Dry Gin 75cl 12X01	40.00	1,101 CAS	L51571J001 03.06.2030	[_]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:** _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055907817

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 1748

Collection OOS

Special instructions will be entered here...

Diageo South Africa

SHOPRITE DC CILMOR

CS

793606	Gordons Dry Gin 75cl	12X01	...	38617	12 X 750ML	CS	L51571J001	1101
793606	Gordons Dry Gin 75cl	12X01	...	38617	12 X 750ML	CS	L51561J001	914

2015

Picked By: _____

Checked By: _____

2025/06/06 11:42:41

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

7/6/25

TRANSPORTER

L.R Truck

REGISTRATION

JBK126FS

DRIVER NAME

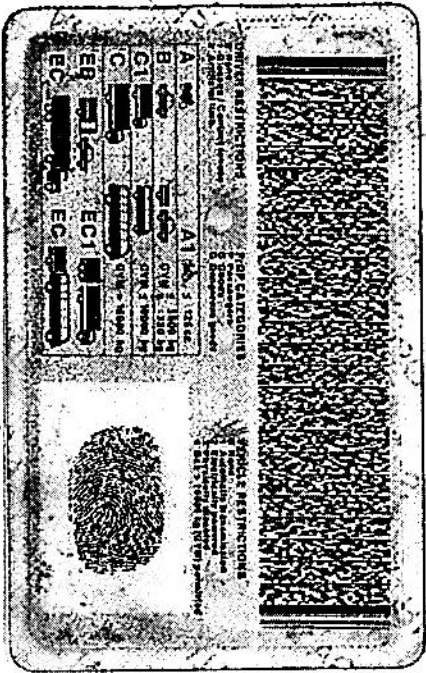
ADOMICE MOTLOUNG

SIGNATURE



BAY NUMBER / INVOICE

9746208921



Deliveries ex - Isipingo Traceability

DIAGEO

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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Start Time: 07:19		Finish Time: 07:40		South Africa
Destination: SHOPRITE DC CILMOR		Invoice No: 10559078 17		
Horse Reg: 5BK 126 FS		Trailer 1: 5BS 187 FS		Trailer 2: 5BS 189 FS

Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
			Day	Month		Day	Month	
Gordons	793606	600239892704048228	05	06	25	L515715001	N A	19:48
"	"	302	06	06	25	L5	N A	07:48
"	"	61 4/5 481	07	06	25	L5	N A	01:07
"	"	227	05	06	25	L5	N A	19:48
"	"	229	05	06	25	L5	N A	19:48
"	"	213	05	06	25	L5	N A	19:22
"	"	226	05	06	25	L5	N A	19:48
"	"	212	05	06	25	L5	N A	19:22
"	"	211	05	06	25	L5	N A	19:22
"	"	209	05	06	25	L5	N A	19:22
"	"	207	05	06	25	L5	N A	19:22
"	"	216	05	06	25	L5	N A	19:22
"	"	215	05	06	25	L5	N A	19:22
"	"	214	05	06	25	L5	N A	19:22
"	"	210	05	06	25	L5	N A	19:22
"	"	208	05	06	25	L5	N A	19:22
"	"	175	05	06	25	L5	N A	18:00
X	X	X	X	X	25	L5	X	X
X	X	X	X	X	25	L5	X	X
Gordons	793606	600239892704048018	05	06	25	L515615001	N A	09:09
"	"	995	05	06	25	L5	N A	07:48
"	"	993	05	06	25	L5	N A	07:48
"	"	991	05	06	25	L5	N A	07:48
"	"	989	05	06	25	L5	N A	07:48
"	"	019	05	06	25	L5	N A	09:09
"	"	986	05	06	25	L5	N A	07:48
"	"	4 4/5 025	05	06	25	L5	N A	10:16
"	"	994	05	06	25	L5	N A	07:48
"	"	017	05	06	25	L5	N A	09:09
"	"	990	05	06	25	L5	N A	07:48
"	"	988	05	06	25	L5	N A	07:48
"	"	992	05	06	25	L5	N A	07:48
"	"	020	05	06	25	L5	N A	09:09
"	"	987	05	06	25	L5	N A	07:48
X	X	X	X	X	25	L5	X	X
X	X	X	X	X	25	L5	X	X

Checkers Name: S. M. J. J. J.	Transporter: L R
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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: SHOPRITE CILMOR

07.06.2025

Number of Pallets:	32
Horse Registration no:	JBK126FS
Trailer 1 Registration no:	JB1187FS
Trailer 2 Registration no:	JB1189FS
Drivers Name:	ADONICE MOTLOUNG

1. Shrink-film tightly secured on each pallet	<input checked="" type="radio"/> Yes	<input type="radio"/> No
2. Each pallet has a top cover.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
3. All cases are free from damage.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="radio"/> Yes	<input type="radio"/> 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: 07/06/25	TIME: 08:45
OFFICER: P. NDWANDWE	

19341

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 4745208571	SAP Order 11897867	Sap Order Date 07.06.2013	Account Number 711476	GRV Required YES
Invoice Date 05.06.2013	PO Number 118091378	Delivery Date 09.06.2013	Plant / Bay 152/152/1748	Order type Dirty Paid
Invoice Address SHOPRITE CHEC 547-8653 13 DELL WOODS DRIVE MIDRAND AUSTIN L	Delivery Address SHOPRITE CHEC 547-8653 13 DELL WOODS DRIVE MIDRAND AUSTIN L	Payment Terms / 30 DAYS - / ACCOUNT OPEN DATE	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200019194 / 350005	Customer VAT Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
795505	Shorrans Dry Bin 75cl	12X01	CS	1.104 47			1.337 836 77		233 875 43
795505	Shorrans Dry Bin 75cl	12X01	CS	1.716 47			1.876 562 02		281 484 31
795505	Shorrans Dry Bin 75cl	12X01	CS	2.015 000					2.015 000

SHOPRITE CHEC
(BASSON DISTRIBUTION)
THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY THE FOLLOWING PERSONS:
GRN: Deals NO 562879691712
CONTENTS NOT CHECKED RECEIVED BY
RECEIVER NAME: Wendy
FULL SIGNATURE: [Signature]
DATE: 09-06-2013
CLAIM NO: 4
SSP NO: DRYDRESS

Sales Order Notes NOTES BOOKING: 09-30	Receipt From Diageo	Name <i>[Signature]</i>	Signature	Date 7/6/13
Receipt From Customer	Name	Signature	Signature	Date
Taxable Value Rand		Taxable Value Rand		
Vat Rate		Vat Rate		
Tax Amount Rand		Tax Amount Rand		
Total Due		Total Due		
ESD		ESD		
Currency		Currency		

DELIVERY ADVICE (REPRINT)

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

Receiving Plant: 211476
 SHOPRITE DC CILMOR 39948
 SHOPRITE CHECKERS PTY LTD
 ERF18603 13 CECIL MORGAN DRIVE
 7560 BRACKENFELL

Shipment No:
Delivery No: 1055907817
Order Number: 118978678
Purchase Order No: 1180913704

Warehouse Bond Nos:

Haulier/Vessel:

Goods Issue Date: 06.06.2025

Seal No:

Customer Delivery Date: 09.06.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:
20250605

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	914 CAS	L51561J001 03.06.2030	[_]Yes [X]No
793606 Gordons Dry Gin 75cl 12X01	40.00	1,101 CAS	L51571J001 03.06.2030	[_]Yes [X]No

(BASSO SHOPRITE CHECKERS PTY LTD 39948)
 THIS SIDE OF THE RECEIPT IS NOT CHECKED RECEIVED BY

DATE: 09-06-2025
 SIGNATURE: Wendy W
 CLAIM NO: 09-06-2025
 SSR NO:

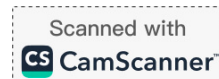
Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:





TRANSFER HIRE ADVICE NOTE 425 0049155

A Brambles Company

Sending Location Account Number
 0101212731
 Sending Location Name
 1SR INGO

Sending Location Details
 299 Refinery Drive

Effective Transfer Date
 07062025
 Registration Number / Tracker Number
 JBK126FS
 Driver's Name
 ADonise

Receiving Location Account Number
 2700002744
 Receiving Location Name
 Cilmor Dc

Receiving Location Details
 ERF18603 13 Cecil
 Morgan Drive
 Shoprite DC Cilmor

Receival Date
 09062025
 Checked By Name
 Wendy
 Check-out Signature
 W

Reference Number 1
 9746208921
 Reference Number 2
 1180913704
 Reference Number 3
 1055907817

Reference Description
 STO/ INVOICE

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com


Equipment Code	Quantity	Equipment Description
001	-32	4 Way chep

Equipment Code	Quantity	Equipment Description

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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 7/06/25
TRANSPORTER L.R Truck
REGISTRATION JBK126FS
DRIVER NAME A. Donice Motloung
SIGNATURE 
BAY NUMBER / INVOICE 9746208921

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: SHOPRITE CILMOR

07.06.2025

Number of Pallets:	32
Horse Registration no:	JBK126FS
Trailer 1 Registration no:	JB187FS
Trailer 2 Registration no:	JB189FS
Drivers Name:	ADONICE MOTLOUNG

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: 01/06/25 TIME: 08:45

OFFICER: P. Nondwe