



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 421 0318230

**Sending Location Account Number:**  

0	1	0	1	2	1	2	7	3	1
---	---	---	---	---	---	---	---	---	---

**Sending Location Name:**  
 ISD

**Sending Location Details:**  
 299 Refinery Road

**Effective Transfer Date:**  

0	1	0	8	2	0	2	5
---	---	---	---	---	---	---	---

**Registration Number / Truck Number:**  
 11xMOE175  
**Driver's Name:**  
 Sprandheller

**Receiving Location Account Number:**  

0	1	0	1	5	1	2	8	3	8
---	---	---	---	---	---	---	---	---	---

**Receiving Location Name:**  
 Isicebi Middelburg

**Receiving Location Details:**  
 Isicebi Middelburg  
 14 September Street  
 Industrial.

**Receipt Date:**  

				2	0		
--	--	--	--	---	---	--	--

**Checked By Name:**  
**Checked Signature:**

**Reference Number 1:**  

9	7	4	0	2	1	1	9	3	2
---	---	---	---	---	---	---	---	---	---

**Reference Description:**

**Reference Number 2:**  

1	1	9	1	7	3	7	8	5	
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**Reference Description:**

**Reference Number 3:**  

1	0	5	6	0	9	5	5	8	2
---	---	---	---	---	---	---	---	---	---

**Reference Description:**

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
001	031	4 way camp on point.

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](mailto:chep@tip-offs.com)

Invoice Number 974621932	SAP Order 119173985	Sap Order Date 28-07-2025	Account Number 327493	GRV Required NO
Invoice Ref 7925	PO Number 7025	Delivery/Receipts 14 SEPTEMBER 2025	Payment/Receipts 14 SEPTEMBER 2025	Order Type Retail
Invoice Address 14 SEPTEMBER STREET, INDUSTRIAL	Delivery Address 14 SEPTEMBER STREET, INDUSTRIAL	Delivery/Receipts 14 SEPTEMBER 2025	Payment/Receipts 14 SEPTEMBER 2025	Order Type Retail

Product Description: Gordons Dry 6 in 75c1 17X61 2.015 QAS 1.825.34 -243.573.20 3.434.398.24 575.159.74 3.949.55

1862501-1862510  
 1862511-1862520

TIME CHECKED IN:	09:50
ENTER YARD:	10:00
START LOADING:	10:13
END LOADING:	10:33
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY  
 Kim Manlal 01 August 2025

Sales Order Notes	Receipt From Diageo	Name Siphomanda	Signature <i>[Signature]</i>	Date 01/08/25
Notes	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,949.55
Vat Rate	15%
Tax Amount Rand	592.43
Total Due	3,949.55
ESD	
Currency	

**DELIVERY ADVICE  
(REPRINT)**

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

**Receiving** 321493  
**Plant:** ISICEBI TRADING MIDDELBURG  
 ISICEBI TRADING 1048 (PTY) LTD  
 14 SEPTEMBER STREET INDUSTRIAL 1  
 1050 MIDDELBURG

**Shipment No:**  
**Delivery No:** 1056095582  
**Order Number:** 119173985  
**Purchase Order No:** 28.07.2025

**Warehouse Bond Nos:**

**Haulier/Vessel:**

**Goods Issue Date:** 29.07.2025

**Seal No:**

**Customer Delivery Date:** 01.08.2025

**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBB	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	2,015 CAS	L52101J001 27.07.2030	[_]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:**

**DELIVERY ADVICE  
(REPRINT)**

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

**Receiving Plant:** 321493  
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ISICEBI TRADING 1048 (PTY) LTD  
14 SEPTEMBER STREET INDUSTRIAL 1  
1050 MIDDELBURG

**Shipment No:**  
**Delivery No:** 1056095582  
**Order Number:** 119173985  
**Purchase Order No:** 28.07.2025

**Warehouse Bond Nos:**

**Haulier/Vessel:**

**Goods Issue Date:** 29.07.2025

**Seal No:**

**Customer Delivery Date:** 01.08.2025

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**Shipping Instructions:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	2,015 CAS	L52101J001 27.07.2030	[_]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:**

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056095582

Units QTY

Batch

Unit

Packsize

Stock Description

Stock Code

OOS

Collection

Load ID: 2057

*Special instructions will be entered here...*

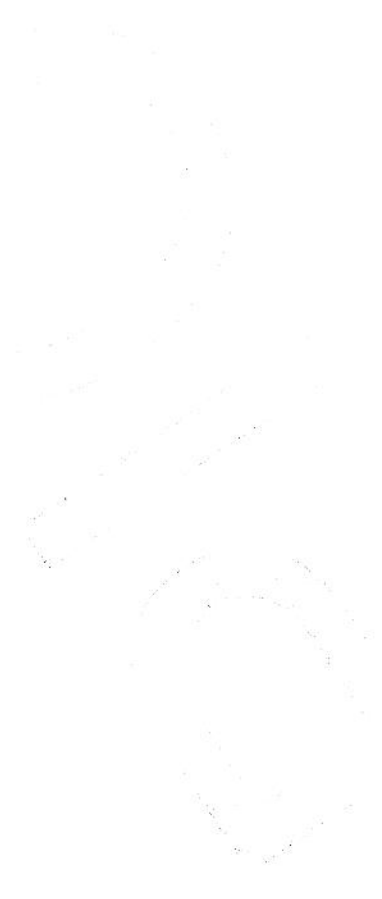
Diageo South Africa

ISICEBI TRADING MIDDELBURG

CS

793606      Gordons Dry Gin 75cl      12X01      ...9938617      12 X 750ML      CS      L52101J001      2015

2015



Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2025/07/29 11:23:03

1/1

## Deliveries ex - Isipingo Traceability

# DIAGEO

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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Date: 01/08/25	Start Time: 10:13	Finish Time: 10:33	South Africa
Destination: ISicebi middelburg		Invoice No: 1056095582	
Horse Reg: Hxm 061 FB	Trailer 1: HKB 020 FS	Trailer 2: HKB 024 B	

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time		
						Start	End	
1	Gordons	793606	28 07	25 L5 2101 Jool	N/A		23:28	
2	"	"	328	28 07 25 L5	N/A		22:51	
3	"	"	378	29 07 25 L5	N/A		00:08	
4	"	"	374	29 07 25 L5	N/A		00:08	
5	"	"	327	28 07 25 L5	N/A		22:51	
6	"	"	373	29 07 25 L5	N/A		00:08	
7	"	"	416	29 07 25 L5	N/A		01:17	
8	"	"	329	28 07 25 L5	N/A		22:51	
9	"	"	345	28 07 25 L5	N/A		23:28	
10	"	"	326	28 07 25 L5	N/A		22:51	
11	"	"	379	29 07 25 L5	N/A		00:08	
12	"	"	376	29 07 25 L5	N/A		00:08	
13	"	"	415	29 07 25 L5	N/A		01:17	
14	"	"	413	29 07 25 L5	N/A		01:17	
15	"	"	437	29 07 25 L5	N/A		02:20	
16	"	"	417	29 07 25 L5	N/A		01:17	
17	"	"	380	29 07 25 L5	N/A		00:08	
18	"	"	412	29 07 25 L5	N/A		01:17	
19	"	"	375	29 07 25 L5	N/A		00:08	
20	"	"	371	29 07 25 L5	N/A		00:08	
21	"	"	436	29 07 25 L5	N/A		02:20	
22	"	"	418	29 07 25 L5	N/A		01:17	
23	"	"	411	29 07 25 L5	N/A		01:17	
24	"	"	414	29 07 25 L5	N/A		01:17	
25	"	"	377	29 07 25 L5	N/A		00:08	
26	"	"	372	29 07 25 L5	N/A		00:08	
27	"	"	325	25 07 25 L5	N/A		22:51	
28	"	"	343	28 07 25 L5	N/A		23:28	
29	"	"	324	28 07 25 L5	N/A		22:51	
30	"	"	342	28 07 25 L5	N/A		23:28	
31	"	"	435	29 07 25 L5	N/A		02:20	
32	"	"	"	25 L5	N/A			
33	X	X	X	X	X	X	X	
34	X		X		X		X	
35	X		X		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: **ISICEBI TRADING MIDDELBURG** 01 AUGUST 2025


Number of Pallets:	31
Horse Registration no:	HXM061FS
Trailer 1 Registration no:	HKB020FS
Trailer 2 Registration no:	HKB024FS
Drivers Name:	SIPHAMANDLA

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

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 : **KIM MANILAL** 

**Receiving Depot :**

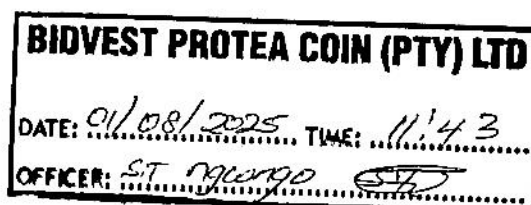
DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

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



# DIAGEO

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

9746211932

Invoice Number 91061357	SAP Order 13913353	Sap Order Date 23.01.2025	Account Number 321493	GRV Required R0
Invoice Date 24.07.2025	PO Number 24.07.2025	Delivery Date 24.07.2025	Plant / Bay 1717/003	Order type Intr. Sale
Invoice Address	Delivery Address	Delivery Address	Payment Terms 30 days - net statement	Bank STANDARD BANK (SA) LTD (1982) - SWKS

Product	Description	QTY	UOM	List Price	Customer Discount	Proportional Discount	Amount excl. Vat	Vat	Amount inc
1							3.654.388.74		3.654.388.74

1862501 - 1862510      -743.513.76

1862511 - 1862520

09:50  
10:00  
10:13  
10:33

31 CHEP PALLETS RECEIVED  
 NO EXCHANGE. BALANCE 31

3:1 P

Kim Manlal      01 August 2025

Receipt From Diageo	Name SIPHOMANDA	Signature 	Date 01/08/25
Receipt From Customer	Name PETRUS	Signature 	Date 04/08/25

Taxable Value: Rand	3.654.388.74
Vat Rate	
Tax Amount: Rand	
Total Due ESD	3.654.388.74
Currency	

22196



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 421 0318230

**Sending Location Details:**

Sending Location Account Number: 0101212731  
 Sending Location Name: IS2

Sending Location Details: 299 Refinery Road

**Receiving Location Details:**

Receiving Location Account Number: 0101512838  
 Receiving Location Name: Isicebi Middelburg

Receiving Location Details: Isicebi Middelburg  
 14 September Street  
 Industrial

**Reference Numbers:**

Reference Number 1: 9746211932  
 Reference Number 2: 119173985  
 Reference Number 3: 1056095582

Reference Description:  
 Reference Description:  
 Reference Description:

**Equipment Transfer Date:** 01082025

**Registration Number / Truck Number:** HXM061FS

**Owner's Name:** Sphandela

**Vehicle Details:** 20

**Character:** RETRO

**Checked Signature:** [Signature]

CHEP Help line: Toll free - 0800 330 334  
 Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	031	4 way cup	-31		No RETURN

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

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South Africa (Pty) Ltd

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Trailer 1 Registration no:	HKB020FS
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Depot Controller's Signature : **KIM MANILAL**



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DEPOT:	
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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: 01/08/2025 TIME: 11:43

OFFICER: S.T. Nqaliso