



A Brambles Company

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

DIAGEO
TAX SERVICES

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

Order Number 4671249	SAP Order 01974673	Sap Order Date 05.08.2023	Account Number 375547	GRV Required
Order Date 08.08.23	PO Number 05.08.2023	Delivery Date 11.08.2023	Plant / Bay 307.02 / 45	Order type GRV Order
Order Address GAMA 2, A-1235, 8000 Wien, Austria GAMA 2, A-1235, 8000 Wien, Austria		Delivery Address GAMA 2, A-1235, 8000 Wien, Austria GAMA 2, A-1235, 8000 Wien, Austria GAMA 2, A-1235, 8000 Wien, Austria		
		Payment Terms 30 days, 1 month in advance Bank : GAMA 2, A-1235, 8000 Wien, Austria Customer ref. number: 4671249		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

12. 12. 1991

31 pallets

TIME CHECKED IN:	23:35
ENTER YARD:	28:45
START LOADING:	00:25
END LOADING:	01:03
TIME EXIT:	01:40

Sec 8 - 186 1781 - 186 1790
186 1791 - 186 1800

Order Notes 028 DAD19	Receipt From Diageo	Name Silva	Signature 	Date 04/08/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

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

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

31 Pallets

Soaks - 186 1781 - 186 1790
186 1791 - 186 1800

Order Notes 028 DAD 19.	Receipt From Diageo	Name	Signature	Date 09/08/25	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Socks - 186 1781 - 186 1790
186 1791 - 186 1800

Siva

028 DAD 19.

31 pallets

09/08/25

22. 25
22. 45
22. 45
22. 45
01:40

31
~~2~~

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - DANNIC JOHANNESBURG

DIASA

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 31

9746212490

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: SIYA

Expected Delivery Date:

Truck Reg Nr:

JBB861FS

Transport Reference:

Dispatch Date:

2025-08-09

9746212490

Dispatch Time:

06:00

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		1861781-1861790
2		1861791-1861800
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056124500

Stock Code Stock Description

Barcode Packsize Unit

Batch

Units QTY

Load ID: 2145

Collection ☒

OOS ☐

Special instructions will be entered here...

Diageo South Africa

DANNIC JOHANNESBURG

CS

793606

Gordons Dry Gin 75cl

12X01

9938617

12 X 750ML

CS

L52191J001

2015

2015

Picked By: FD

Checked By: [Signature]

2025/08/06 22:39:02

1/1

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 00:25

Finish Time: 01:03

Destination: DANNIC J H B

Invoice No: 1056124500

Horse Reg: 5BR 861 FB

Trailer 1: 5BJ 198 FB

Trailer 2: 5BJ 202 FB

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordons	793606	600239892704064883	05	08	25	L5 21915001	N	A		22:36
2	"	"	887	05	08	25	L5	N	A		22:37
3	"	"	554	05	08	25	L5	N	A		11:50
4	"	"	532	05	08	25	L5	N	A		11:36
5	"	"	907	05	08	25	L5	N	A		23:55
6	"	"	547	05	08	25	L5	N	A		11:50
7	"	"	508	05	08	25	L5	N	A		11:31
8	"	"	549	05	08	25	L5	N	A		11:50
9	"	"	546	05	08	25	L5	N	A		11:50
10	"	"	882	05	08	25	L5	N	A		22:36
11	"	"	886	05	08	25	L5	N	A		22:37
12	"	"	531	05	08	25	L5	N	A		11:36
13	"	"	535	05	08	25	L5	N	A		11:36
14	"	"	530	05	08	25	L5	N	A		11:36
15	"	"	544	05	08	25	L5	N	A		11:50
16	"	"	881	05	08	25	L5	N	A		22:31
17	"	"	528	05	08	25	L5	N	A		11:31
18	"	"	884	05	08	25	L5	N	A		22:31
19	"	"	880	05	08	25	L5	N	A		22:31
20	"	"	529	05	08	25	L5	N	A		11:31
21	"	"	533	05	08	25	L5	N	A		11:36
22	"	"	534	05	08	25	L5	N	A		11:36
23	"	"	537	05	08	25	L5	N	A		11:36
24	"	"	536	05	08	25	L5	N	A		11:36
25	"	"	548	05	08	25	L5	N	A		11:50
26	"	"	547	05	08	25	L5	N	A		11:50
27	"	"	553	05	08	25	L5	N	A		11:50
28	"	"	550	05	08	25	L5	N	A		11:50
29	"	"	551	05	08	25	L5	N	A		11:50
30	"	"	552	05	08	25	L5	N	A		11:50
31	"	"	885	05	08	25	L5	N	A		22:31
32						25	L5	N	A		
33	X	X	X	X	X	25	L5	N	A	X	
34						25	L5	N	A		
35						25	L5	N	A		
36						25	L5	N	A		

Checker Name: S. Bongelen

Transporter: L R

Package Quality Evaluation Form **Pre- Departure Ex Isipingo**

^{WM}
DIAGEC

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

Destination: DANNIC JHB – 08/08/2025

Number of Pallets:	31
Horse Registration no:	JBB 861 FS
Trailer 1 Registration no:	JB1 198 FS
Trailer 2 Registration no:	JB1 202 FS
Drivers Name:	SIYA

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 : _____

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

DRIVING LICENCE
ILAYISENSE YOKUSHAYELA
CARTA DE CONDUCAO

SAAC SOUTH AFRICA

SA H20LO

ID No: 02/9007175494083 MALE

Birth/Ukukhuluzama: 17/07/1990 ZA Restr./Ilingcelela: 1

Lic. No./Layisensi No.: 40240024F3RW UN: 1

Valid/Imvuso: 28/02/2024 - 27/02/2029

Issued/Vanikela: ZA

Exp./Ikhothi: EC

Ver./Ikhaya/Ilingcelela vanto: 0

First issue/Ukunikezwa kokugala: 02/03/2016

Prof. driving permit: G.P.
Izinye izibungelo: ukunayelani
Entry date: 20/02/2026
Ukuba ephela ngale



DRIVING LICENCE
ILAYISENSE YOKUSHAYELA
CARTA DE CONDUCAO

SAAC SOUTH AFRICA

SA H20LO

ID No: 02/9007175494083 MALE

Birth/Ukukhuluzama: 17/07/1990 ZA Restr./Ilingcelela: 1

Lic. No./Layisensi No.: 40240024F3RW UN: 1

Valid/Imvuso: 28/02/2024 - 27/02/2029

Issued/Vanikela: ZA

Exp./Ikhothi: EC

Ver./Ikhaya/Ilingcelela vanto: 0

First issue/Ukunikezwa kokugala: 02/03/2016

Prof. driving permit: G.P.
Izinye izibungelo: ukunayelani
Entry date: 20/02/2026
Ukuba ephela ngale



Package Quality Evaluation Form Pre- Departure Ex Isipingo

^{WM}
DIAGEC

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: DANNIC JHB – 08/08/2025

Number of Pallets:	31
Horse Registration no:	JBB 861 FS
Trailer 1 Registration no:	JB1 198 FS
Trailer 2 Registration no:	JB1 202 FS
Drivers Name:	SIYA

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 : _____

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: 09/08/2025	TIME: 01:43
N. Mkhize	

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 16255 (GRV)

Receiver: Oscar Mahana

Checker: Oscar Mahana

Warehouse: CAPE TOWN

Sender Ref 1: 9746212490

Truck Reg: JB8861FS

Receive Date: 2025-08-11

Warehouse Recv: LR JHB

Sender Ref 2: 9746212490

Driver Name: Siya

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY (Cases)	QTY (Units)
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Stock Received

793606	GORDONS DRY GIN 40% (12 X 750ML)				2015	24180
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2,015.00 24,180.00

Total QTY Received 2,015.00 24,180.00

Checked By: Simbwele

Transport Company: LR

Receiver Signature:

Driver Signature: Driver Left

11/08/2025 03:22:53 PM

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, V
City, Midrand, 2090
Vat Reg: 4750101802 N/A: RG0000525
Customer Service Telephone: 0800 800 230

Invoice Number
146212498

SAP Order
119284023

Invoice Date
05.08.2025

PO Number
05.08.2025

Invoice Address
DIAMIC WINES AND SPIRITS,
3 SLOT VAN DAMME, 7646, PAARL

Sap Order Date
05.08.2025

Account Number
350995

GRV Required

Delivery Date
11.08.2025

Plant/ Bay
112/13/1715

Order Type
Jury Paid

Delivery Address
STERKONTEIN
21 INDUSTRIAL PARK 19 PEARL STREET NORTH EXT 6
1666, CLAYVILLE

Payment Terms
30 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005

Customer VAT Number: 4950313207

Customer Service Telephone: 0800 800 230

Product Description
Gordons Dry Gin 75cl

12X01

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

2.015

CMS

1.875.30

3.617.971.44

551.695.72

4.229.66

TIME CHECKED IN:	23.35
ENTER YARD:	23.45
START LOADING:	00.25
END LOADING:	01.03
TIME EXIT:	

186 1781 — 186 1790
186 1791 — 186 1800

1-31P

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diageo

Name

J. M.

Signature

[Signature]

Date

04/08/25

Receipt From
Customer

Name

S. M.

Signature

[Signature]

Date

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

3.077.971.44

15%

551.695.72

4.229.667.16

0.00

Signing this document is a legal

Package Quality Evaluation Form Pre- Departure Ex Isipingo

WM
DIAGEC

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: DANNIC JHB – 08/08/2025

Number of Pallets:	31
Horse Registration no:	JBB 861 FS
Trailer 1 Registration no:	JB1 198 FS
Trailer 2 Registration no:	JB1 202 FS
Drivers Name:	SIYA

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 : _____

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: 09/08/2025	TIME: 01:43
OFFICER: N. Mkhize	

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.z

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - DANNIC JOHANNESBURG

DIASA

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 31

9746212490

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: SIYA

Expected Delivery Date:

Truck Reg Nr:

JBB861F

Transport Reference:

Dispatch Date:

2025-08-09

9746212490

Dispatch Time:

06:00

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		1861781-1861790
2		1861791-1861800
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Quality Evaluation Form

Pre-Departure Ex Isipingo

Destination: D.A.M.N.I.C. J.H.B. Date: 09/08/25

Horse Registration No: <u>5BB 861 FB</u>		
Trailer 1 Registration No: <u>5BJ 198 FB</u>		
Trailer 2 Registration No: <u>5BJ 202 FB</u>		
Drivers Name: <u>S. Ya</u>		

1	Number of Chep Pallets	31
2	Number of brown Pallets	0
3	Number of SAB Pallets	0

1	Shrink-wrap tightly secured on each pallet	YES	NO
2	Each pallet has a top cover	YES	NO
3	All cases are free from damages	YES	NO
4	The vehicle has been loaded according to the STO/Invoice	YES	NO
5	No major breakages on pallets	YES	NO
6	Does the load on the truck look stable and straps secured	YES	NO

Should any of the above be answered "NO" then the supervisor on site needs to be notified immediately

Checker Name: S. Bongele...

Checker Sign: 

PLEASE TICK BELOW TO CONFIRM IF TRUCK LOADING IS IN A CLEAN AND TIDY CONDITION

☒ YES

☐ NO

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Temp 1056124500	Units QTY
------------	-------------------	---------	----------	------	-------	-----------------	-----------

Load ID: 2145					Collection ☒	OOS ☐
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Special instructions will be entered here...

Diageo South Africa

DANNIC JOHANNESBURG

CS

793606	Gordons Dry Gin 75cl	12X01	...9938617	12 X 750ML	CS	L52191J001	2015
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2015

Picked By: <u>FD</u>	Checked By: <u>[Signature]</u>
----------------------	--------------------------------

2025/08/06 22:39:02 1/1



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0047

Sending Location Account Number: 01012421131		Sending Location Details: 299 Refinery Drive Tseplungo		Effective Transfer Date: 09/08/2022	
Sending Location Name: Tseplungo				Registration Number / Truck Number: JRB861FES	
Receiving Location Account Number: 2700048487		Receiving Location Details: Sterkfontein 21 Industrial Park		Driver's Name: Siyah	
Receiving Location Name: Dannic SHB				Receipt Date: 11/08/2022	
Reference Number 1: 97462124910		Reference Description: STO/INV		Checked By Name: Simbulale	
Reference Number 2: 97462124910		Reference Description:		Checked Signature: 	
Reference Number 3:		Reference Description:			
Equipment Code 001	Quantity: -21	Equipment Description: 4WAY Entry	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