



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250156419

Sending Location Account Number:  
 0101212731  
 Sending Location Name:  
 LR TSIPINGO

Sending Location Details:  
 299 Refinery Drive  
 TSIPINGO

Effective Transfer Date:  
 20 06 20 25  
 Registration Number/ Truck Number:  
 HXW221FS  
 Driver's Name:  
 Emmanuel

Receiving Location Account Number:  
 010098836  
 Receiving Location Name:  
 DANNIC POLO KWAME

Receiving Location Details:  
 Portia M Plot  
 POLO KWAME

Receipt Date:  
 2 0  
 Checked By Name:  
 Checked Signature:

Reference Number:  
 9746269665  
 Reference Number:  
 1055952332  
 Reference Number:

Reference Description:  
 TRUCK  
 Reference Description:  
 Reference Description:

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

Equipment Code	Quantity	Equipment Description
001	1-31	TRUCK
		Entry

Equipment Code	Quantity

Equipment Description:  
 (ON Point)  
 (Escort)

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 093 310 or email chep@tip-offs.com



# L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746209665

Stock Code    Stock Description    Barcode    Packsize    Unit    Batch    Units QTY

Load ID: 1810    Collection  OOS

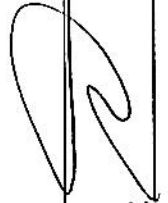
Special instructions will be entered here...

**Diageo South Africa**  
**DANNIC POLOKWANE**  
**CS**

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L51661J001	1105
793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L51671J001	910

2015

Picked By: FD

Checked By: 

2025/06/20 16:22:20

1/1

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

<sup>WM</sup>  
**DIAGEO**

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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**Destination: LIQUOR RUNNERS DANNIC POLOKWANE -20/06/2025**

Number of Pallets:	31
Horse Registration no:	HXW221FS
Trailer 1 Registration no:	HMN709FS
Trailer 2 Registration no:	HMN710FS
Drivers Name:	EMMANULE

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

( Escort — on point )

Tel no. 031- 910 5052



# Deliveries ex - Isipingo Traceability



Document No: 18-03-02 F2      Revision No: 5      Date Issued: 20 August 2010

Start Time: 15:30      Finish Time: 16:04      South Africa  
 Destination: DANNIC POLOKWANE      Invoice No: 1055953332  
 Horse Reg: HXW 221 F3      Trailer 1: HMN 709 F3      Trailer 2: HMN 710 F3

Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
			Day	Month	Year		Day	Month	
1 Gordons	793606	600239892704049631	13	06	25	L516615001	N	A	17:53
2 "	"	590	13	06	25	L5	N	A	15:49
3 "	"	863	14	06	25	L5	N	A	01:22
4 "	"	635	13	06	25	L5	N	A	17:53
5 "	"	586	13	06	25	L5	N	A	15:49
6 "	"	629	13	06	25	L5	N	A	17:53
7 "	"	588	13	06	25	L5	N	A	15:49
8 "	"	630	13	06	25	L5	N	A	17:53
9 "	"	866	14	06	25	L5	N	A	01:22
10 "	"	585	13	06	25	L5	N	A	15:49
11 "	"	589	13	06	25	L5	N	A	15:49
12 "	"	634	13	06	25	L5	N	A	17:53
13 "	"	862	14	06	25	L5	N	A	01:22
14 "	"	591	13	06	25	L5	N	A	15:49
15 "	"	587	13	06	25	L5	N	A	15:49
16 "	"	584	13	06	25	L5	N	A	15:49
17 "	"	898	14	06	25	L5	N	A	05:42
18 X	X	X	X	X	25	L5	X	X	X
19					25	L5			
20 Gordons	793606	600239892704050089	14	06	25	L516715001	N	A	12:14
21 "	"	085	14	06	25	L5	N	A	12:14
22 "	"	081	14	06	25	L5	N	A	12:14
23 "	"	079	14	06	25	L5	N	A	12:14
24 "	"	083	14	06	25	L5	N	A	12:14
25 "	"	087	14	06	25	L5	N	A	12:14
26 "	"	091	14	06	25	L5	N	A	12:14
27 "	"	088	14	06	25	L5	N	A	12:14
28 "	"	084	14	06	25	L5	N	A	12:14
29 "	"	080	14	06	25	L5	N	A	12:14
30 "	"	082	14	06	25	L5	N	A	12:14
31 "	"	086	14	06	25	L5	N	A	12:14
32 "	"	090	14	06	25	L5	N	A	12:14
33 "	"	077	14	06	25	L5	N	A	12:14
34					25	L5			
35					25	L5			
36					25	L5			

Checkers Name: S. KONGELENI      Transporter: L.R

# Package Quality Evaluation Form Pre- Departure Ex Isipingo



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

**Destination: LIQUOR RUNNERS DANNIC POLOKWANE -20/06/2025**

Number of Pallets:	31
Horse Registration no:	HXW221FS
Trailer 1 Registration no:	HMN709FS
Trailer 2 Registration no:	HMN710FS
Drivers Name:	EMMANULE

1. Shrink-film tightly secured on each pallet	<del>Yes</del>	No
2. Each pallet has a top cover.	<del>Yes</del>	No
3. All cases are free from damage.	<del>Yes</del>	No
4. Vehicle has been loaded according to specifications.	<del>Yes</del>	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: 20/06/25..... TIME: 16:45.....

OFFICER: S. Nhorose

TAX INVOICE

Tax Invoice  
**DIAGEO**  
 Building 3, Maxwell Park, Magwa Cres  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG000052  
 Customer Service Telephone: 0800 600

Invoice Number 9745209565	SAP Order 11903873	Sap Order Date 18.06.2025	Account Number 359095	GRV Required
Invoice Date 18.06.2025	PO Number 18.05.2025	Delivery Date 23.06.2025	Plant / Bay 1S2/1S2/1810	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS. 3 SLOT VAN DAMMETIE. 7646. PAARL.	Delivery Address PO BOX 1000 TWEETONTEIN PORTION M. PLOT 43 0700. POLOKWANE	Payment Terms 90 Days. 1% within 45 Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
793506	Gordons Dry Gin 75cl	12X01	1.105	CAS	1.825.30		2.015.952.08	3
793506	Gordons Dry Gin 75cl	12X01	910	CAS	1.825.30		1.651.019.36	2
793505	Gordons Dry Gin 75cl	12X01	2.015.000	CAS	OUT OF STOCK			

*31 Chep pallets.*

*[Signature]*

Seals - I0228481 - I0228490  
I 0228461 - I0228470

TIME CHECKED IN:	15:19
ENTER YARD:	15:26
START LOADING:	15:30
END LOADING:	16:04
TIME EXIT:	

J.T. Bosch  
 2025-06-23  
 Signature: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Emmanuel	Signature <i>[Signature]</i>	Date 20/06/2025	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

# Package Quality Evaluation Form Pre-Departure Ex Isipingo



South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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**Destination: LIQUOR RUNNERS DANNIC POLOKWANE -20/06/2025**


Number of Pallets:	31
Horse Registration no:	HXW221FS
Trailer 1 Registration no:	HMN709FS
Trailer 2 Registration no:	HMN710FS
Drivers Name:	EMMANULE

		Yes	No
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:	

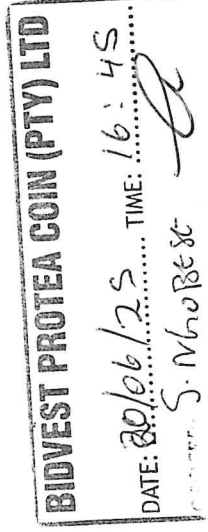
Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

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



# Deliveries ex - Isipingo Traceability



Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

South Africa

Start Time: 15:30      Invoice No: 1055953332

Destination: DRANIC Polokwane      Horse Reg: Hxw 221 FS      Trailer 1: HMN 709 FS      Trailer 2: HMN 710 FS

Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time	
Gordons	793606	6002398727014014631	13	06	25	L516615001	N	A	17:53
		590	13	06	25	L5	N	A	15:49
		863	14	06	25	L5	N	A	01:22
		635	13	06	25	L5	N	A	17:53
		586	13	06	25	L5	N	A	15:49
		629	13	06	25	L5	N	A	17:53
		588	13	06	25	L5	N	A	15:49
		630	13	06	25	L5	N	A	17:53
		866	14	06	25	L5	N	A	01:22
		585	13	06	25	L5	N	A	15:49
		589	13	06	25	L5	N	A	15:49
		634	13	06	25	L5	N	A	17:53
		862	14	06	25	L5	N	A	01:22
		591	13	06	25	L5	N	A	15:49
		537	13	06	25	L5	N	A	15:49
		584	13	06	25	L5	N	A	15:49
		898	14	06	25	L5	N	A	05:42
		X	X	X	25	L5	X	X	X
Gordons	793606	6002398927014050087	14	06	25	L516715001	N	A	12:14
		085	14	06	25	L5	N	A	12:14
		081	14	06	25	L5	N	A	12:14
		079	14	06	25	L5	N	A	12:14
		083	14	06	25	L5	N	A	12:14
		087	14	06	25	L5	N	A	12:14
		091	14	06	25	L5	N	A	12:14
		088	14	06	25	L5	N	A	12:14
		084	14	06	25	L5	N	A	12:14
		080	14	06	25	L5	N	A	12:14
		082	14	06	25	L5	N	A	12:14
		086	14	06	25	L5	N	A	12:14
		090	14	06	25	L5	N	A	12:14
		077	14	06	25	L5	N	A	12:14
		X	X	X	25	L5	X	X	X
		X	X	X	25	L5	X	X	X
		X	X	X	25	L5	X	X	X
		X	X	X	25	L5	X	X	X

Checkers Name : S. Kwaqalela

Transporter : LR



TAX INVOICE



Invoice Number 9140209689	SAP Order 11908673	Sap Order Date 18
Invoice Date 18.05.2025	PO Number 18.05.2025	Delivery Date 23
Invoice Address 3 SLOT VAN DAMMELE 7645 HAREL		Delivery Address REXTON 40210B 0700, PI

Product	Description	QTY	UOM
79360	Gordons Dry Gin 75cl	12X01	1
79360	Gordons Dry Gin 75cl	12X01	1
79360	Gordons Dry Gin 75cl	12X01	2.000.0

Total = 2015  
Pallet = 31

Seals - I02284  
I 02284

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes NOTES:	Receipt From Diageo
	Receipt From Customer

Batch: Cases  
 L51661J001 1105  
 L51671J001 910



15 Garfield Road  
Alrode  
Alberton 1451

Date: 20-06-25  
Truck Reg: HXW 221FS  
Driver Name: Sikhumbane  
Trailer Reg: HXN 709/710

**DELIVERY NOTE 1706**

Sender: DIAGNO Receiver: Lever Runny

Isiphungo Dannie Polokwane

---

Loading: \_\_\_\_\_ Offloading: \_\_\_\_\_

Date: 20-06-25 Date: 23-06-25

Time arrived: 16:00 Time arrived: 12:30

Time completed: 17:10 Time completed: \_\_\_\_\_

Signature of Sender: \_\_\_\_\_ Signature of Receiver: \_\_\_\_\_

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
31	Gordons	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           J.T. Bosch            2025-06-23            Signature: _____         </div>		
**Remarks:		

A.M. MARKETING  
 POLOKWANE WAREHOUSE  
 TEL: (015) 292 1054

Prestige 143587

