



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0399640

**Sending Location Account Number:**  

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

**Sending Location Name:**  
 ISIP/INHO

**Sending Location Details:**  
 244 Rodiney Drive

**Effective Transfer Date:**  

2	9	0	7	2	0	2	5
---	---	---	---	---	---	---	---

**Registration Number / Truck Number:**  
 YN948FS

**Driver's Name:**  
 Robert Vukaya

**Receiving Location Account Number:**  

2	7	0	0	0	4	3	7	2	8
---	---	---	---	---	---	---	---	---	---

**Receiving Location Name:**  
 PNP Eudport

**Receiving Location Details:**  
 ERF NO 1859 & 1862

**Receipt Date:**  

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

**Checked By Name:**  
 \_\_\_\_\_

**Checked Signature:**  
 \_\_\_\_\_

**Reference Number 1:**  

9	7	4	6	2	1	1	8	4	1
---	---	---	---	---	---	---	---	---	---

**Reference Description:**  
 Invoice

**Reference Number 2:**  

1	1	9	4	8	3	3	1	4	
---	---	---	---	---	---	---	---	---	--

**Reference Description:**  
 \_\_\_\_\_

**Reference Number 3:**  

--	--	--	--	--	--	--	--	--	--

**Reference Description:**  
 \_\_\_\_\_

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

Equipment Code	Quantity	Equipment Description
001	31 <del>X</del>	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

# DIAGEO

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

Invoice Number 974871841	SAP Order 159633174	Sap Order Date 21/11/2015	Account Number 334757	GRV Required YES
Invoice Address RF 40 1857 AND 1867 670 GORDON PARK	Delivery Address RF 40 1857 AND 1867 670 GORDON PARK	Deliv. Order No 159633174	Order No 334757	Order Invoice Paid
Invoice Address P.O. BOX 251881 2011	Delivery Address P.O. BOX 251881 2011	Deliv. Order No 159633174	Order No 334757	Order Invoice Paid

Product Description	QTY	UOM	List Price	Customer Discount	Promo/Total Discount	Vat	Amount excl Vat	Vat	Amount Incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----	-----------------	-----	-----------------

793636 Gordons Dry 6m 75cl 12X81 2,015 CAS 1,875.30 -743,573.20 3,434,398.24 515,159.74 3,949.55

*8 pallets*

Seals :- 0563421 - 0663430  
 0563431 - 066440

TIME CHECKED IN:	10:30
ENTER YARD:	10:37
START LOADING:	11:00
END LOADING:	11:37
TIME EXIT:	

*Fidelity On Point*

*29/11/2015*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From: Diageo	Name: Debeer	Signature:	Date: 29/11/2015
Notes	Receipt From: Customer	Name:	Signature:	Date:

Taxable Value Rand	515.16
Vat Rate	15%
Tax Amount Rand	77.27
Total Due	3,949.55
ESD	
Currency	

Signatures and stamps at the bottom of the page.

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 29/07/25

TRANSPORTER Dirk Lotter

REGISTRATION JCN 993 FS

DRIVER NAME Robert Nukeya

SIGNATURE 

BAY NUMBER / INVOICE \_\_\_\_\_



# L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746211841  
Temp 1056091490

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

Load ID: 2044      Collection  OOS

Special instructions will be entered here...

Diageo South Africa

PICK N PAY EAST PORT DC

CS

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52081J001	2015	2015
--------	----------------------	-------	-----	---------	------------	----	------------	------	------

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

2025/07/28 14:49:23

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

1/1

# Deliveries ex - Isipingo Traceability

# DIAGEO

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

	Start Time: 11:00	Finish Time: 11:37	South Africa
Destination: PNP East Port	Invoice No: 9746211841		
Horse Reg: JN993FS	Trailer 1: H12676FS	Trailer 2: H2674FS	

Product	SKU Number	Pallet No	Date	Batch Number	BB Date		Case Time
					N	A	
1 Gordon's	793606		0723 27 07 25	L5 20811001	N	A	2:06
2			0162 27 07 25	L5 11	N	A	3:06
3			0722 27 07 25	L5 11	N	A	3:06
4			0725 27 07 25	L5 11	N	A	5:06
5			666 27 07 25	L5 11	N	A	02:07
6			0652 26 07 25	L5 11	N	A	23:25
7			0645 26 07 25	L5 11	N	A	21:17
8			0635 26 07 25	L5	N	A	21:17
9			0682 27 07 25	L5	N	A	00:07
10			0672 27 07 25	L5	N	A	00:07
11			0716 27 07 25	L5	N	A	9:06
12			0643 26 07 25	L5	N	A	21:07
13			0637 26 07 25	L5	N	A	21:17
14			0647 26 07 25	L5	N	A	21:17
15			0646 26 07 25	L5	N	A	21:11
16			0653 26 07 25	L5	N	A	23:25
17			0648 26 07 25	L5	N	A	21:17
18			0640 26 07 25	L5	N	A	21:17
19			0665 27 07 25	L5	N	A	00:07
20			0673 27 07 25	L5	N	A	00:07
21			0680 27 07 25	L5	N	A	00:07
22			0641 26 07 25	L5	N	A	21:11
23			0671 27 07 25	L5	N	A	00:07
24			0682 27 07 25	L5	N	A	00:07
25			0642 26 07 25	L5	N	A	21:17
26			0636 26 07 25	L5	N	A	21:17
27			0651 26 07 25	L5	N	A	23:25
28			0644 26 07 25	L5	N	A	21:17
29			0638 26 07 25	L5	N	A	21:17
30			0664 27 07 25	L5	N	A	00:17
31			0681 27 07 25	L5	N	A	00:17
32				L5	N	A	
33				L5	N	A	
34				L5	N	A	
35				L5	N	A	
36				L5	N	A	

Checker Name : \_\_\_\_\_ Transporter: \_\_\_\_\_

# 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
---------------------------------	-----------------------	--------------------------------

Destination: LR PNP EAST PORT DC

**29.07.2025**

Number of Pallets:	31
Trorse Registration no:	JCN993FS
Trailer 1 Registration no:	HXZ676FS
Trailer 2 Registration no:	HXZ674FS
Drivers Name:	Nobert Vukeya

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: 29/07/2025 TIME: 12:10

OFFICER: M. Ndlovu

Invoice Number 9148/1961	SAP Order NIN3314	Sap Order Date 16/07/20	Account Number 056122	GRV Required YES
Invoice Date 16/07/20	PO Number 0910608	Delivery Date	Plant / Bay	Order type A14
Invoice Address	Delivery Address	Payment Terms Bank : CUSTOMER USE ONLY: 430100000		

**Copy Tax Invoice**  
**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: R60000525  
 Customer Service Telephone: 0800 600 230

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

Seals = 0563421 - 0563430  
 0563431 - 0563440

29/7/20

10:30  
 10:37  
 11:00  
 11:37

Sales Order Notes	Receipt From Diageo	Name NAREET	Signature 	Date 29/07/20
	Receipt From Customer	Name	Signature	Date

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

From: Diageo South Africa (Pty) Ltd  
Magwa Crescent West  
MIDRAND  
2090  
Tel: +27100038100  
Fax: 0100038100

To: PNP Eastport Inland DC  
Arniston Street off the R21 Expressway  
JOHANNESBURG  
1620  
Tel: 011 878 8172  
Fax:

Vendor Number: 1000008108  
EWM Delivery Number: 13524491  
Goods Receipt Number: 5602992065  
Purchase Order Number: 4755500135  
Vendor Invoice Number: 9746211841

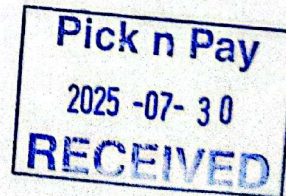
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289938617	CS	2015	12	

Total Qty Received 2015

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	31	4230399640



Received by:  
Checked By Senior Receiving Manager:  
Driver's Name:  
Driver's ID No / Driver's Licence No:  
Vehicle Registration:

PMALOBEKE893 (PAULINE MALOBEKE)

Name (print)

Signature

Name (print) NOBERT

Signature

8211095528084

JCN993 JS

Sending Location Account Number: 0101212731  
Sending Location Name: ISIPINHO  
Sending Location Details: 299 Rotinery Drive

Receipt Transfer Date: 29 07 2025  
Registration Number / Tyre Number: JCN993FS  
Driver Name: Robert Vukija

Receiving Location Account Number: 2700043728  
Receiving Location Name: PNP Eastport  
Receiving Location Details: ERF NO 1859 & 1862

Receipt Date: 30 07 2025  
Checked By Name: [Signature]  
Checked Signature: [Signature]

Reference Number 1: 9746211841  
Reference Description: INVOICE  
Reference Number 2: 119763314  
Reference Description: [Blank]  
Reference Number 3: [Blank]  
Reference Description: [Blank]

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

Equipment Code	Quantity	Equipment Description
001	31 <del>7</del>	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](mailto:chep@tip-offs.com)