



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0399645

**Sending Location Account Number:**  

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

**Sending Location Name:**  
 ISIPINGO

**Sending Location Details:**  
 299 REFINERY DRIVE

**Effective Transfer Date:**  

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

**Registration Number / Truck Number:**  
 KN 94 DH GP  
**Driver's Name:**  
 MARTIN

**Receiving Location Account Number:**  

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

**Receiving Location Name:**  
 FMP EAST PORT

**Receiving Location Details:**  
 ARNISTON AND BIRKENHEAD STR.  
 KEMPTON PARK.

**Receipt Date:**  

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

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

**Reference Number 1:**  

1	0	5	6	0	9	1	4	9	1
---	---	---	---	---	---	---	---	---	---

**Reference Description:**  
 DIN

**Reference Number 2:**  

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

**Reference Description:**  
 INVOICE

**Reference Number 3:**  

1	1	9	1	6	3	3	1	5	
---	---	---	---	---	---	---	---	---	--

**Reference Description:**  
 SAP ORDER

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

Equipment Code	Quantity	Equipment Description
001	31	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  
**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Wat  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number <b>974671842</b>	SAP Order <b>719183315</b>	GRV Required <b>YES</b>
Invoice Date <b>19/07/2025</b>	Delivery Date <b>24-07-2025</b>	Organization <b>DIAGEO</b>
Invoice Address <b>PICK-N-PAY EASTPER 300 300 MC 1859 AND 1867 1670 CENTON PARK CENTON PARK 2005</b>	Delivery Address <b>PICK-N-PAY EASTPER 300 300 MC 1859 AND 1867 CENTON PARK 2005</b>	Payment Terms <b>Net 30</b>

Product Description	Qty	UOM	List Price	Customer Discount	From	Net Price	Vat	Amount
---------------------	-----	-----	------------	-------------------	------	-----------	-----	--------

793606	Goreons Dry 6in 75cl	12601	2,015	CAS	1,825.30	-243,573.20	3,434,396.24	515,156.74	3,949.5
--------	----------------------	-------	-------	-----	----------	-------------	--------------	------------	---------

SEALS - OS63321 - OS63330  
 OS63331 - OS63340  
 31 Chep Pallets

ESCORT - ON POINT

Delano P Dally 29/07/2025

TIME CHECKED IN:	18:00
ENTER YARD:	18:07
START LOADING:	19:17
END LOADING:	19:11
TIME EXIT:	19:35

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes	Receipt From Customer	Name	Signature	Date

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	515.16
Vat Rate	10%
Tax Amount Rand	51.52
Total Due	3,949.50
ESD	
Currency	ZAR

## Deliveries ex - Isipingo Traceability

# DIAGEO

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

Date: 29/07/25	Start Time: 18:17	Finish Time: 19:11
Destination: PICK N PAY EAST PORT		Invoice No: 1056071491
Horse Reg: KN-94 DH GP	Trailer 1: KN90 FX GP	Trailer 2: KN 71 BJ GP

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Gordon's Gin 750ml	793606	27 07	25 L52081J001	N/A	14:36
2	"	"	807 27 07	L5 "	N/A	09:32
3	"	"	885 27 07	L5 "	N/A	14:36
4	"	"	927 27 07	L5 "	N/A	16:40
5	"	"	806 27 07	L5 "	N/A	14:36
6	"	"	882 27 07	L5 "	N/A	14:36
7	"	"	888 27 07	L5 "	N/A	14:36
8	"	"	871 27 07	L5 "	N/A	12:31
9	"	"	742 27 07	L5 "	N/A	03:06
10	"	"	712 27 07	L5 "	N/A	03:06
11	"	"	714 27 07	L5 "	N/A	03:06
12	"	"	720 27 07	L5 "	N/A	03:06
13	"	"	718 27 07	L5 "	N/A	03:06
14	"	"	713 27 07	L5 "	N/A	03:06
15	"	"	709 27 07	L5 "	N/A	03:06
16	"	"	719 27 07	L5 "	N/A	03:06
17	"	"	677 27 07	L5 "	N/A	00:07
18	"	"	721 27 07	L5 "	N/A	03:06
19	"	"	711 27 07	L5 "	N/A	03:06
20	"	"	715 27 07	L5 "	N/A	03:06
21	"	"	710 27 07	L5 "	N/A	03:06
22	"	"	728 27 07	L5 "	N/A	03:06
23	"	"	678 27 07	L5 "	N/A	00:07
24	"	"	674 27 07	L5 "	N/A	00:07
25	"	"	668 27 07	L5 "	N/A	00:07
26	"	"	667 27 07	L5 "	N/A	00:07
27	"	"	676 27 07	L5 "	N/A	00:07
28	"	"	670 27 07	L5 "	N/A	00:07
29	"	"	675 27 07	L5 "	N/A	00:07
30	"	"	679 27 07	L5 "	N/A	00:07
31	"	"	669 27 07	L5 "	N/A	00:07
32				L5	N/A	
33				L5	N/A	
34				L5	N/A	
35				L5	N/A	

Checker Name: Jerome Kisten	Transporter: VITAL
-----------------------------	--------------------

# L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746211842  
Temp 1056091491

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

Load ID: 2045      Collection  OOS

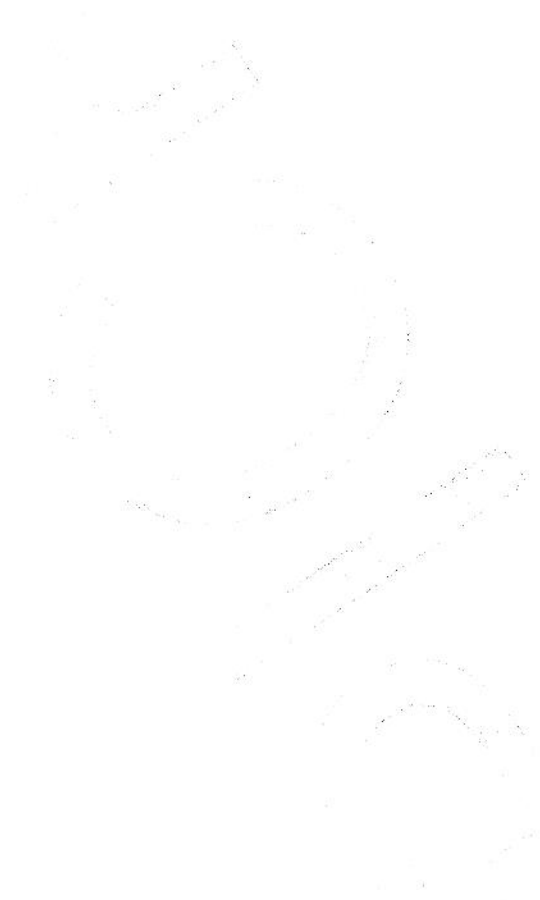
Special instructions will be entered here...

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: Siy9

Checked By: Jeromy

2025/07/28 14:49:44

1/1

## 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: Clairwood Logistics Park / PNP EAST PORT 29.07.2025

Number of Pallets:	<b>31 Chep</b>
Horse Registration no:	KN94DHGP
Trailer 1 Registration no:	KN90FXGP
Trailer 2 Registration no:	KN71BJGP
Drivers Name:	Matala Martin Tshabalala

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 : DELANO PILLAY 

**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** SADO SOUTH AFRICA  
**CARTA DE CONDUCAO**  
**M TSHABALALA**

ID No: 02/7211265684080 HALLÉ  
 Birth: 26/11/1972 ZA Restriction: 0  
 Licence Number: 3025000081KF No: 1  
 Valid: 08/07/2024 - 08/07/2029  
 Issued: ZA

Code: EC  
 Vehicle restriction: 0  
 First issue: 21/10/1998











Prof. driver permit: 0, 2, 3  
 Expiry date: 09/07/2028





**DRIVER RESTRICTIONS**  
 0 None  
 1 Glasses / Contact lenses  
 2 Artificial limb

**VEHICLE CATEGORIES**  
 P Passengers  
 B Goods  
 A Dangerous goods

**VEHICLE RESTRICTIONS**  
 0 None  
 1 Automatic transmission  
 2 Electrically powered  
 3 Physically disabled  
 4 Bus > 16000 kg (GVW) permitted

<b>A</b> 	<b>A1</b>  ≤ 125 cc
<b>B</b> 	<b>B1</b>  GVM ≤ 3500 kg
<b>C1</b> 	<b>C</b>  GVM ≤ 16000 kg
<b>EB</b> 	<b>EC1</b>  GVM > 16000 kg
<b>EC</b> 	<b>EC</b> 



## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
---------------------------------	-----------------------	--------------------------------

South Africa (Pty) Ltd

Destination: Clairwood Logistics Park / PNP EAST PORT

**29.07.2025**

Number of Pallets:	<b>31 Chep</b>
Horse Registration no:	KN94DHGP
Trailer 1 Registration no:	KN90FXGP
Trailer 2 Registration no:	KN71BJGP
Drivers Name:	Matala Martin Tshabalala

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 : **DELANO PILLAY** 

**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: 29/07/25 TIME: 20:00

S. Mhobese 



Vital Distribution Solutions (Pty) Ltd

Reg No: 1998/014663/07

VAT No.: 4150180869

TAX INVOICE

LR Primary Distribution (Pty) Ltd
15 Garfield Rd
Alrode

TAX INVOICE : V- IN 40032599

Date: 31/07/2025

Table with 4 columns: Account, Your Reference, VAT %, Customer Vat Number. Values: LRP01, 9746211842, VAT 15%, 4440295725

Table with 7 columns: Code, Cost Centre, Description, Qty, Unit Price, Total VAT, Total Ex. VAT. Row 1: 3200, LONG01-VDS, Diageo Isipingo - P&P Eastport Olifantsfontein. 29 July 2025 Martin - KN94HGP Job 24755, 1, 15,400.00, 2,310.00, 15,400.00

Summary table with 2 columns: Amount Ex VAT, VAT, Total. Values: R 15,400.00, R 2,310.00, R 17,710.00

Head Office: 5 Yaldwyn Road, Jetpark, 1469
Postal Address: PO Box 4224, Edenvale, 1610
Contact Details: Phone: 011 966 0500, Email: vital@vitalds.co.za, Website: https://vitalgroup.co.za/
Vital Distribution Solutions (Pty) Ltd
Bank Name : ABSA
Acc No : 4049244566
Branch Code : 632005



Job 26755  
Liquor Runners

TEL: 011 966 0500  
E-MAIL: vital@vitalds.co.za

TRAILERS: KN94BHP, KN71B3P

DELIVERY NOTE DN 50129

REG No.: *KN94BHP* DRIVER: *MARTIN* DATE: *19/07/2025*  
ORDER No.:

SENDER: *DIAGEO*  
*WINEFINERY ROAD*  
*ISIPINGO, KZN*  
DELIVERED TO: *PICK N PAY*  
*6/10 ARSTON & BIRKENHEAD STR*  
*KEMPTON PARK*

PLEASE RECEIVE IN GOOD ORDER:  
INVOICE NO.:

*31 CHEP PALLETS X LIQUOR*

Qty pallets loaded: ..... Qty pallets returned: .....  
Qty pallets delivered: ..... CHEP Doc no.: .....  
To receiving client: ..... Received by driver: .....

START LOADING *18* h *00* FINISH LOADING *19* h *30*

Loaded by: ..... Sign: .....  
START OFF-LOADING *07* h *30* FINISH OFF-LOADING *9* h *30*

Off-loaded by: ..... Sign: .....

.....  
.....  
.....

Received by: *Oluy* *21.07.25* *[Signature]* *10:30*  
(Print Name) Signature

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: 13527557  
Goods Receipt Number: 5602993529  
Purchase Order Number: 4755500134  
Vendor Invoice Number: 9746211842

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	4230399645



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

MMONTSHA856 (MMAPEU MONTSHA)  
Name (print) Signature  
Name (print) Signature  
\_\_\_\_\_  
\_\_\_\_\_



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0399645

Sending Location Account Number: 0101212731  
 Sending Location Name: ISIPINGO

Sending Location Details:  
 294 REFINERY DRIVE

Effective Transfer Date: 29 01 2025  
 Registration Number / Truck Number: KN 94 DH GP  
 Driver's Name: MARTIN

Receiving Location Account Number: 2700043728  
 Receiving Location Name: SFP EASTPORT

Receiving Location Details:  
 ARNISTON AND BIRKENHEAD STR.  
 KEMPTON PARK

Receipt Date: 31 07 2025  
 Checked By Name: [Signature]  
 Checked Signature: [Signature]

Reference Number 1: 1056091491  
 Reference Number 2: 9746211842  
 Reference Number 3: 119163315

Bill of Materials Description: DIN  
 Reference Description: INVOICE  
 Reference Description: SAP ORDER

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
COI	131	4 WAY CHEP			

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)

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

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

	1/3333	1	UAS	1.000 00		-143.215 00	3.458 598 76	315 139 74	3.549 557 98
<p>SEMS - OS63321 - OS63330</p> <p>OS63331 - OS63340</p> <p>Delano P. P. 29/07/2025</p>									

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

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

4755500 134 0

~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~

STATIONER & PRINTERS  
1000 N. 2ND ST. SUITE 100  
DENVER, CO 80202

158305      Bonus Inv 610 (30)      1780      2.813      685      1.875      88  
-785,515.28      5,434,104.74      515,109.14      3,949,557.58

SUNIS - OS63321 - OS63330

OS63331 - OS63340

Delano, P. Jally      29/07/2025

MARTIN 

1,540 288/6  
45.1  
115,995.20  
1,540 288/6  
45.1  
115,995.20

1000 N. 2ND ST. SUITE 100  
DENVER, CO 80202

STATIONER & PRINTERS

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

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

18348	Brown Dry Bin (50)	17X01	EA	1 875.30		-743.57570	3 438 300.76	53.75874	3 549 357.96
-------	--------------------	-------	----	----------	--	------------	--------------	----------	--------------

STATUS - OS633371 - OS633330  
OS633311 - OS633340

Delano P. Jolly 29/07/2025

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

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

*[Handwritten signature]*

12-11-2025 4/535901348-1000

12-11-2025 CITY MATD

1110 W 100th Ave  
DENVER CO 80231  
1000 W 100th Ave  
DENVER CO 80231  
Super Transfer Fees

1110 W 100th Ave  
DENVER CO 80231  
1000 W 100th Ave  
DENVER CO 80231  
Super AT Number: 800110348

17401

2,815.00 US 1,875.30

3,834,598.74

3,849,557.98

*[Handwritten signature]*

SEALS - 0563371 - 0563330

0563331 - 10563340

ANY PRINTERS MUST BE NOTIFIED BY THIS NUMBER, AND THIS NUMBER

Delano P. Kelly 29/07/2025

4/222201348 0

*[Handwritten signature]*

15-07-2025  
11:17  
11:17  
11:17

15-07-2025  
11:17  
11:17  
11:17

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

**DIAGEO**

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
---------------------------------	-----------------------	--------------------------------

South Africa (Pty) Ltd

Destination: **Clairwood Logistics Park / PNP EAST PORT**      **29.07.2025**

Number of Pallets:	<b>31 Chep</b>
Horse Registration no:	KN94DHGP
Trailer 1 Registration no:	KN90FXGP
Trailer 2 Registration no:	KN71BJGP
Drivers Name:	Matala Martin Tshabalala

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 : **DELANO PILLAY** *[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: 29/07/25 TIME: 20:00  
S. NHOBESIC *[Signature]*