CHEP

A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0116294

SIDO

Sending Location Account Number: 2700048252

Sending Location Name: CLAIRWOOD

Sending Location Details: POCKET 3A CHAIRWOOD LOGISTICS CNR BASIL FEBRUARY AND MR CLAIRWOOD DURBAN.

Receiving Location Account Number: 9101151 12838

Receiving Location Name: ISIZEBI MIDDELBURG

Receiving Location Details: ERF 11008 MIDDELBURG EXT33 14 SEPTEMBER STREET INDUSTRIAL MIDDELBURG 1050.

Reference Number 1: 9746191441

Reference Number 2:

Reference Number 3

Reference Description

Reference Description

Reference Description

Effective Transfer Date: 17 07 2024

Registration Number / Truck Number: JBK 135 FS

Driver's Name: COMFORT KHUMALO

Receipt Date: 20

Checked By Name: PETRUS

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

| Equipment Code | Quantity: | Equipment Description: |
|---|---|---|
| 001 | 023 | 4 WAY ENTRY |
| | | |
| | | |
| | | |
| | | |

| Equipment Code | Quantity: | Equipment Description: |
|---|---|---|
| | -23 | NO RETURNS |
| | | |
| | | |
| | | |
| | | |

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**

# LIQUOR RUNNERS

## Durban

**GOODS RECEIPT / ISSUE** № 48197

**To be completed on receipt of goods from Producers, Truckdrivers or Warehouse**

**DRIVER NAME** COMFORT

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | ✓ — | VEHICLE REG No: | JBIC 135 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | IS Cebi TRADING | DATE RECEIVED | 17/07/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) BELLS EXTRA LL | 10 | — | — | — | 1059640181 |
| 2) BELLS 200ml | 25 | — | — | — | |
| 3) BELLS 375ML | 25 | — | — | | |
| 4) BELLS 750ML (1P) | 70 | — | — | — | |
| 5) BLACK & WHITE 200ML | 4 | — | — | — | |
| 6) C/M SPICEDA GOLD 750ML | 20 | — | — | — | |
| 7) GORDONS DRY GIN 1L | 45 | — | — | — | |
| 8) GORDONS DRY GIN 200ML | 2520 | — | — | — | |
| 9) 12 PALLETS | | | | | |
| 10) JD B RARE 200ML | 15 | — | — | — | |
| 11) JW BLACK 750ML | 15 | — | — | — | |
| 12) JW BLUE 750ML | 2 | — | — | — | |
| 13) JW GOLD RSV 750ML | 8 | — | — | — | |
| 14) JW RED 750ML | 20 | — | — | — | |
| 15) SMIRNOFF INFUSE CRY | 1 | — | — | — | |
| 16) SMIRNOFF 1818 1L | 10 | — | — | — | |
| 17) SMIRNOFF 1818 750ML | 300 | — | — | — | |
| 18) 4 PALLETS | | | | | |
| 19) VAT 69 (1P) | 70 | — | — | — | |
| 20) WHITE HORSE 750ML | 4 | — | — | — | |
| PALET CONTROL: GKN 23 p BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | 3164 | | | | |

**NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED**

CHECKED ON RECEIPT BY: MNOLO DRIVER: _____

TIME COMPLETED: _____ PAGE; 1 PAGE; 1

INVOICE REPRINT

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

| ce Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 91441 | 117793986 | 10.07.2024 | 321493 | NO |
| ce Date | PO Number | Delivery Date | Plant / Bay | Order type |
| .2024 | 10.07.2024 | 18.07.2024 | | Duty Paid |

ce Address ISIGEBI TRADING MIDDELBURG,
MBER STREET INDUSTRIAL 1, 1050, MIDDELBURG

Delivery Address
SI[illegible]ELBURG
RF 11008, MIDDELBURG EXT 33
4 SEPTEMBER STREET INDUSTRIAL 1
50, MIDDELBURG
Liquor License: NEC 12820

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0203074094 / 350005
Customer VAT Number: 4880224763

| roduct | Description | | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|---|
| | CptMrg Blk Jamc 75cl | 12X01 | 75,000 | CAS | OUT OF STOCK | | | | | |
| | Smirnoff 1818 50cl | 12X01 | 40,000 | CAS | OUT OF STOCK | | | | | |
| | Blck & Wht 75cl | 12X01 | 15,000 | CAS | OUT OF STOCK | | | | | |
| | Smirnoff 1818 20cl | 48X01 | 60,000 | CAS | OUT OF STOCK | | | | | |
| | Don Julio Rpsdo 75cl | 06X01 (2022) | 5,000 | CAS | OUT OF STOCK | | | | | |
| | Gordon's SnstOr 75cl | 12X01 | 4,000 | CAS | OUT OF STOCK | | | | | |
| | Gordons Dry Gin 75cl | 12X01 Local | 660,000 | CAS | OUT OF STOCK | | | | | |

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes

Receipt From Diageo — Name Comfort — Signature — Date 17-07-24

Receipt From Customer — Name PETRUS — Signature — Date 19/07/24

| | |
|---|---|
| Taxable Value Rand | 2.544.005,88 |
| Vat Rate | 15 % |
| Tax Amount Rand | 381.600,88 |
| Total Due | 2.925.606,76 |
| ESD | 0,00 |
| Currency | ZAR |

INVOICE

REPRINT

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



| ce Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 191441 | 117793986 | 10.07.2024 | 321493 | NO |
| ce Date | PO Number | Delivery Date | Plant / Bay | Order type |
| 7.2024 | 10.07.2024 | 18.07.2024 | | Duty Paid |

ce Address ISICEBI TRADING MIDDELBURG,
MBER STREET INDUSTRIAL 1, 1060, MIDDELBURG

Delivery Address
SI [illegible] MIDDELBURG
RF 11008, MIDDELBURG EXT 33
4 SEPTEMBER STREET INDUSTRIAL 1
060, MIDDELBURG
Liquor Licence: NEC 2820

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4880224763

| Product | Description | | | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Smirnoff 1818 | 75cl | 12X01 | 300 | CAS | 1.647,68 | | -15.600,00 | 478.703,79 | 71.805,57 | 550.509,36 |
| | J+B Rare | 20cl | 04X06 | 15 | CAS | 1.419,13 | | | 21.286,96 | 3.193,04 | 24.480,00 |
| | Bells Extra Spl | 1L | 12X01 | 10 | CAS | 3.091,00 | | -500,00 | 30.410,02 | 4.561,50 | 34.971,52 |
| | Bells Extra Spl | 75cl | 12X01 | 70 | CAS | 2.422,46 | | -13.650,00 | 155.922,15 | 23.388,32 | 179.310,47 |
| | Bells Extra Spl | 375ml | 04X06 | 25 | CAS | 2.825,64 | | | 70.640,98 | 10.596,15 | 81.237,13 |
| | Bells Extra Spl | 20cl | 48X01 | 25 | CAS | 3.122,09 | | | 78.052,30 | 11.707,85 | 89.760,15 |
| | JW Black | 75cl | 12Y 12X01 | 15 | CAS | 4.604,83 | | -1.575,00 | 67.497,44 | 10.124,62 | 77.622,06 |
| | White Horse Fo | 75cl | 12X01 | 4 | CAS | 2.038,16 | | | 8.152,64 | 1.222,90 | 9.375,54 |
| | Blck & Wht | 20cl | 04X06 | 4 | CAS | 1.241,74 | | | 4.966,96 | 745,04 | 5.712,00 |
| | CM SpicedGold S | 75cl | 12X01 | 20 | CAS | 1.785,57 | | -700,00 | 35.011,33 | 5.251,70 | 40.263,03 |
| | Vat 69 | 75cl | 12X01 | 70 | CAS | 1.824,16 | | -2.100,00 | 125.591,15 | 18.838,67 | 144.429,82 |
| | JW Blue | 75cl | 06X01 | 2 | CAS | 15.831,51 | | | 31.663,01 | 4.749,45 | 36.412,46 |
| | Smirnoff 1818 | 1L | 12X01 | 10 | CAS | 2.153,46 | | -450,00 | 21.084,62 | 3.162,69 | 24.247,31 |
| | JW Gold Rsv | 75cl | 06X01 | 8 | CAS | 3.758,05 | | -656,00 | 29.208,36 | 4.381,25 | 33.589,61 |
| | JW Red | 75cl | 12X01 | 20 | CAS | 2.815,00 | | -1.800,00 | 54.499,99 | 8.175,00 | 62.674,99 |
| | Smirnf InPiCrby | 75cl | 12X01 | 1 | CAS | 1.562,58 | | -20,00 | 1.542,58 | 231,39 | 1.773,97 |
| | Gordons Dry Gin | 1L | 12X01 Local | 45 | CAS | 2.360,64 | | -5.310,00 | 100.918,80 | 15.137,82 | 116.056,62 |
| | Gordons Dry Gin | 20cl | 12X01 Local | 2.520 | CAS | 512,64 | | -63.000,00 | 1.228.052,80 | 184.327,92 | 1.413.180,72 |
| | J+B Rare | 1L | 12X01 | 4,000 | CAS | OUT OF STOCK | | | | | |

Seal - 2395025 - 2395032

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes

Receipt From Diageo — Name Comfort — Signature — Date 17-07-24

Receipt From Customer — Name — Signature — Date 19/07/24

| | |
|---|---|
| Taxable Value Rand | 2.544.655,88 |
| Vat Rate | 15 % |
| Tax Amount Rand | 381.698,38 |
| Total Due | 2.926.636,76 |
| ESD | 0,00 |
| Currency | ZAR |

Signing this document is a legal requirement