



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038003

Sending Location Account Number:

2700048255

Sending Location Name:

LK CHAIRWOOD

Sending Location Details:

POCKETS 34

CHAIRWOOD

Receiving Location Account Number:

2700043728

Receiving Location Name:

R.P. DC EASTPOT

Receiving Location Details:

ELF NO 185A & 1862

1620 KENYON HALL

Effective Transfer Date:

10032025

Registration Number / Truck Number:

HXM 067 FS

Driver's Name:

Joseph

Receipt Date:

20

Checked By Name:

Checked Signature:

Reference Number 1:

9746203705

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

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

Equipment Code

Quantity:

022

Equipment Description:

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

Tax Invoice

DIAGEO Page 1/1
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746203705	SAP Order 11867777	Account Number 354752	GRV Required YES
Invoice Date 07.03.2025	PO Number 47507862010800	Plant / Bay 011/DN116393	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPTON PARK		Payment Terms 30 days from statement	
Delivery Address ARNISTON AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620, KEMPTON PARK		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Liquor License: 17363		Customer VAT Number: 4090105588	

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507 Sar Ice Pine 1w 440ml CAN 24X01	720	CAS	408.52		-13,543.20	280,589.70	42,088.46	322,678.16
796493 Sar Ice Berry 1w 440ml CAN 24X01	720	CAS	408.52			294,132.90	44,119.93	338,252.83
796544 Snir PssfrutHrt 300ml CAN 24X01	720	CAS	324.00			233,280.29	34,992.04	268,272.33
Taxable Value Rand: 885,002.89 Vat Rate: 15 % Tax Amount Rand: 121,200.43 Total Due ESD: 929,203.32 Currency: ZAR								

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:	Signature 	Name JOSEPH	Date 10/03/25
Notes:	Signature	Name	Date
Receipt From Diageo <input checked="" type="checkbox"/>	Receipt From Customer		

Signing this document is a legal requirement





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 11.03.2025 22:18:34

Date Posted: 11.03.2025 22:10:25

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: 13024976
 Goods Receipt Number: 5602560102
 Purchase Order Number: 4750178623
 Vendor Invoice Number: 9746203705

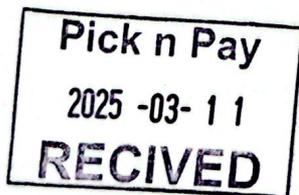
Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	720	24	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS	720	24	
972854	SMIRNOFF PASSION FRUIT MARTNI CAN 300ML	6003326016186	CS	720	24	

Total Qty Received 2160

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	22	4241038003



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

ENGOBENI542 (EDDY NGOBENI)

Name (print) Signature

Name (print) Signature



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Invoice Date 07.03.2025	PO Number 47507862010800	Delivery Date 11.03.2025	Plant / Bay 011/DN1163093	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPTON PARK	Delivery Address ERF NO 1859 AND 1862 1620, KEMPTON PARK	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

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Receipt From Customer	Name	Signature	Date

Sales Order Notes:
Notes:

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Goods Receipt / AOD

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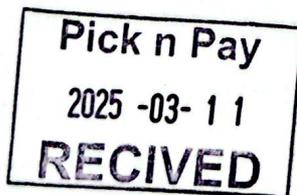
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