

# Esmar  
10007146  
Liquor Runners

15 Garfield Road  
Alrode  
Alberton 1451

Date: 30-06-25 Driver Name: T HUSO  
Truck Reg.: 3BK093 Trailer Reg.: HX 305 807 B

**DELIVERY NOTE 3007**

Sender: **BOXER EAST LONDON DC (PTY) LTD**  
 GRN-STAMP  
 Manager Name: [Signature]  
 Manager Signature: [Signature]  
 Driver Name: [Signature]  
 Driver Signature: [Signature]  
 Truck Reg. Number: [Signature]  
 Invoice Number: [Signature]  
 P.O. Number: [Signature]

Loading: [Signature]  
 Date: 30-06-25  
 Time arrived: 15:41  
 Time completed: 16:55

Signature of Sender: [Signature]  
 Signature of Receiver: [Signature]

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**

\*\*Remarks:

obelsitrouz@bleccoolcolqatolside.com  
 Tel: 031-238 5281  
 P O Box 105, Hsuisuisqsile 3100  
 Hsuisuisqsile 3800  
 S Vunqelsou-Bosq  
 Reg. No: 50101004000101  
**Bleccool Colq Atolside**



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302  
Date: 03/07/2025  
Time: 14:25:15

CCV WORKSHEET



DR852715441

Supplier Address: Goldkeys International (Pty)  
Ltd RSA\*  
Supplier VAT No: 4390257949  
Account Code: GIP002  
Bulk Allowance:  
Swell Allowance:

Branch Address: Imonti DC - East London  
2 Addresson Street  
Wilsonia  
5247

Sap Branch: X527

Boxer Internal CCV No: 15441  
Purchase Order No: 19839  
Date Placed: 24/06/2025  
Delivery Date: 02/07/2025 TO 02/07/2025  
Placed By:  
CCV Date: 03/07/2025  
Invoice Number: 142738  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 52715441

Deal No/Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit	Net Unit	GP %	Weight	Qty	Ext	Val	Inc	Sell Inc			
19381	ZGRK05	Golden Ray Rice		5.00kg	1		70.0000	70.0000					23	1,610.00	0.00	1,610.00				
													Sub Total:	23	1,610.00		1,610.00			
													Less Allowance:							
													Add Transport:							
													Gross Total:	23	1,610.00		1,610.00			

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Thabane MESSIE

Receiving Manager Signature [Signature]

Branch Manager Name \_\_\_\_\_

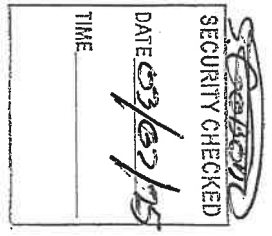
Branch Manager Signature \_\_\_\_\_

Received By Name Thabo Moomoel Putso

Signature [Signature]

Vehicle Registration No 52 BK 09 FS

\*\*\*\*\*END OF REPORT\*\*\*\*\*



Debriefed damaged

23 Returned

Rice Parcels

0609854510

1 X Pallet (23 Bags)

# Goods Received Note



Reg. No. : 1988/002548/07  
VAT No. : 4520103302

PO Number: POB527-19839

Supplier: GIP002-Goldkeys International (Pty) Ltd RSA\*

Received Date: 03/07/2025

Delivered To: 527-Imonti DC

Receipt Number: 190813

Invoice Number: 142738

Invoice Date: 03/07/2025



Line	Item	Vendor Item Number	Description	PO Order Qty	Received Qty	Damaged Qty	Variance
1	46763001	2GD10	Golden Delight Rice 10.00kg	1700	1700	0	0
2	46773009	zgd125	Golden Delight Rice 2.00kg	500	500	0	0
3	75471006	ZGRR10x2	Golden Ray Rice 2.00kg	1000	1000	0	0
4	75476003	ZGRR05	Golden Ray Rice 5.00kg	1400	1377	0	-23
5	79004009	ZSBGR05	Golden Ray Sugar Beans 5.00kg	400	400	0	0
6	83507002	ZRB10X2	Best Cook Parboiled Rice 2.00kg	2000	2000	0	0
<b>Total</b>				<b>7000</b>	<b>6977</b>	<b>0</b>	<b>-23</b>

Driver Name :

Ihuso Ramakholo

Signature :

Receiving

Manager's Name:

Thubani Nkomo

Signature :

Vehicle Registration Number :

JBR093FS

SECURITY CHECKED  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

BOXER EAST LONDON DC (PTY) LTD GRN STAMP	
Manager Name	<u>Thubani</u>
Manager Signature	
Driver Name	<u>Ihuso</u>
Driver Signature	
Truck Reg. Number	<u>JBR093FS</u>
Invoice Number	<u>142738</u>
P.O. Number	<u>19839</u>

# BOXER DC INBOUND VENDOR NON-CONFORMNCE



*S. Gomo*  
 SECURITY CHECKED  
 DATE 03/07/25  
 TIME \_\_\_\_\_

IDENTIFICATION	
1. Date:	03.07.2025
2. Log Entry Number	
3. Vendor Name:	Goldkeys
4. Vendor BoMM Code:	GIP002
5. PO Number	POB527-19839

6. Found during what activity	
Incoming inspection	N/A
In-process inspection	
Final inspection	

7. Description of Non-Conformance  
**WET STOCK**  
 75476003 Golden Ray Rice 5.00 kg short 23 (units ) because is wet and stock sent back to supplier. CLAIM

8. Action taken to prevent Non-Conformance  
**Demand Planning Informed**

RECEIVING ACTION TAKEN		
9.	<input type="checkbox"/> Accept	<input type="checkbox"/> Return to supplier
		Responsible Manager Name: Kwezi Mhobo

**CORRECTIVE/PREVENTIVE ACTION (Demand Planning Use)**  
 10. Description of proposed action

**CLOSING THE NON-CONFORMANCE (Demand Planning Manager Use)**  
 Responsible DP Manager Name: \_\_\_\_\_ Date: \_\_\_\_\_

BOXER EAST LONDON DC (PTY) LTD GRN STAMP	
Manager Name	<i>Mi</i>
Manager Signature	<i>[Signature]</i>
Driver Name	<i>THUO</i>
Driver Signature	<i>[Signature]</i>
Truck Reg. Number	<i>5180935</i>
Invoice Number	<i>242738</i>
P.O. Number	<i>19839</i>

# Goods Received Note



Reg. No. : 1988/002548/07  
VAT No. : 4520103302

PO Number: POB527-19839

Supplier: GIP002-Goldkeys International (Pty) Ltd RSA\*

Received Date: 03/07/2025

Delivered To: 527-Imonti DC

Receipt Number: 190813

Invoice Number: 142738

Invoice Date: 03/07/2025



Line	Item	Vendor Item Number	Description	PO Order Qty	Received Qty	Damaged Qty	Variance
1	46763001	2GD10	Golden Delight Rice 10.00kg	1700	1700	0	0
2	46773009	zgd125	Golden Delight Rice 2.00kg	500	500	0	0
3	75471006	ZGRR10x2	Golden Ray Rice 2.00kg	1000	1000	0	0
4	75476003	ZGRR05	Golden Ray Rice 5.00kg	1400	1377	0	-23
5	79004009	ZSBGR05	Golden Ray Sugar Beans 5.00kg	400	400	0	0
6	83507002	ZRB10X2	Best Cook Parboiled Rice 2.00kg	2000	2000	0	0
<b>Total</b>				<b>7000</b>	<b>6977</b>	<b>0</b>	<b>-23</b>

Driver Name :

Thuso Ramakhola

Signature :

Receiving

Manager's Name :

Thubani Nkomo

Signature :

Vehicle Registration Number :

JBK093FS



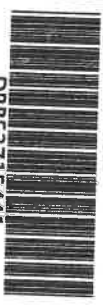
BOXER EAST LONDON DC (PTY) LTD GRN STAMP	
Manager Name	Thubani
Manager Signature	
Driver Name	Thuso
Driver Signature	
Truck Reg. Number	JBK093FS
Invoice Number	142738
P.O. Number	19839



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302  
Date: 03/07/2025  
Time: 14:25:15

CCV WORKSHEET



DRB52715441

Supplier Address: Goldkeys International (Pty)  
Ltd RSA \*  
Supplier VAT No: 4390257949  
Account Code: G1P002  
Bulk Allowance:  
Swell Allowance:

Branch Address: Imonti DC - East London  
2 Addresson Street  
Wilsomia  
5247

Sap Branch: X527

Boxer Internal CCV No: 15441  
Purchase Order No: 19839  
Date Placed: 24/06/2025  
Delivery Date: 02/07/2025 TO 02/07/2025  
Placed By:  
CCV Date: 03/07/2025  
Invoice Number: 142738  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 52715441

Deal No/Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Line)	Net Unit Cost(Line)	Net Unit Sell(Line)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc			
193381	ZGR005	Golden Ray Rice		5.00kg	1		70.0000	70.0000				23	1,610.00	0.00	1,610.00				
Sub Total																			
Less Allowance																			
Add Transport																			
Gross Total													0.0			23	1,610.00		1,610.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name T. MESSER

Receiving Manager Signature [Signature]

Branch Manager Name \_\_\_\_\_

Branch Manager Signature \_\_\_\_\_

Received By Name Thino Ramuelo

Signature [Signature]

Vehicle Registration No 5 BK 09 FS



\*\*\*\*\*END OF REPORT\*\*\*\*\*

**GOLDKEYS INTERNATIONAL (PTY) LTD**  
 30 Jaco Place  
 Rossburgh  
 Durban, 4094  
 P.O. Box 185  
 Durban, 4000  
 Tel: +27 31 459 0800  
 Fax: +27 31 459 0801  
 E-Mail: sales@goldkeys.co.za

**DELIVER TO**  
 2 Addison Street  
 Wilsontia  
 East London  
 5247

**INVOICE TO**  
 Boxer Mtonti DC - 2627

INVOICE NUMBER	ACCOUNT NUMBER	ORDER NUMBER	CUSTOMER REF.	DEBTORS VAT REG. NUMBER
IN/142738	BGIP2 - IMONTI	50150185	12839	

PRODUCT CODE	QUANTITY	DESCRIPTION	WEIGHT	UNIT PRICE	PRICE EXCL.	VAT	TOTAL INCL.
23D14	1,700.000000	Golden Delight PB (Brown) 10kg	17,000				
26B10X2	60.000000	Golden Delight PB (Brown) 10kg	1,000				
23B210Y2	100.000000	Rice - Golden Ray 10kg	2,000				
23B210Y2	1,400.000000	Rice - Golden Ray 5 kg	7,000				
23B210Y2	100.000000	Sugar Beans - Golden Ray 10kg	2,000				
23B210Y2	100.000000	Rice - Boxer Best Cook Rice 10kg	4,000				
							83000

**BOXER EAST LONDON DC (PTY) LTD**  
**GRN STAMP**

Manager Name	<i>[Signature]</i>
Manager Signature	<i>[Signature]</i>
Driver Name	
Driver Signature	
Truck Reg. Number	142738
Invoice Number	19839
P.O. Number	

**SECURITY CHECKED**

*[Signature]*

DATE: 03/07/25  
 TIME: \_\_\_\_\_

NEW ERA PRINT & FORMS TEL: (031) 208-4684

MUHAMMAD  
 DESPATCHED BY  
 CHECKED BY: *Tambu*  
 DATE: 01/07/2025

PALLETS DELIVERED: 33  
 PALLETS RETURNED: \_\_\_\_\_

RECEIVED IN GOOD ORDER AND CONDITION:

DATE: \_\_\_\_\_ NAME (CUSTOMER): \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

DRIVER NAME: \_\_\_\_\_ REG. NO: 9203246021084 RECEIVED: *[Signature]*

TRANSPORTER: \_\_\_\_\_

NO RETURNS ON SUGAR GOODS MAY ONLY BE RETURNED IF AUTHORISED BY GK REPRESENTATIVE

REMARKS: 9203246021084

**BANKING DETAILS**  
 BANK : NEDBANK  
 AC. NO. : 1194941702  
 BRANCH : BB DURBAN CBD  
 BRANCH CODE : 198765

TOTAL WEIGHT DESPATCHED TO BE INCLUDED TO ENSURE NO OVER LOADING OF DELIVERY VEHICLES.

# BOXER DC INBOUND VENDOR NON-CONFORMNCE



*S. Mhobo*  
 SECURITY CHECKED  
 DATE *03/07/25*  
 TIME \_\_\_\_\_

IDENTIFICATION	
1. Date:	03.07.2025
2. Log Entry Number	
3. Vendor Name:	Goldkeys
4. Vendor BoMM Code:	GIP002
5. PO Number	POB527-19839

6. Found during what activity	
Incoming inspection	N/A
In-process inspection	
Final inspection	

7. Description of Non-Conformance

**WET STOCK**

75476003 Golden Ray Rice 5.00 kg short 23 (units ) because is wet and stock sent back to supplier.CLAIM

8. Action taken to prevent Non-Conformance

**Demand Planning Informed**

RECEIVING ACTION TAKEN		
9.	<input type="checkbox"/> Accept	<input type="checkbox"/> Return to supplier
	Responsible Manager Name: Kwezi Mhobo	

**CORRECTIVE/PREVENTIVE ACTION (Demand Planning Use)**

10. Description of proposed action

**CLOSING THE NON-CONFORMANCE (Demand Planning Manager Use)**

Responsible DP Manager Name: Date:

BOXER EAST LONDON DC (PTY) LTD GRN STAMP	
Manager Name	<i>M. Mhobo</i>
Manager Signature	<i>[Signature]</i>
Driver Name	<i>I. Mhobo</i>
Driver Signature	<i>[Signature]</i>
Truck Reg. Number	<i>JBR 0235</i>
Invoice Number	<i>242738</i>
P.O. Number	<i>19839</i>



Co Reg No. 2010/012727/07 VAT Reg No. 4390257949

30 Jaco Place  
Rossburgh  
Durban, 4094  
P.O. Box 185  
Durban, 4000

Tel: +27 31 459 0800  
Fax: +27 31 459 0801  
E-Mail: sales@goldkeys.co.za

**DELIVER TO**  
2 Addresson Street  
Wilsonia  
East London  
5247

**INVOICE TO**  
Boxer East London DC - 16627

INVOICE NUMBER	ACCOUNT NUMBER	ORDER NUMBER	CUSTOMER REF.	DEBTORS VAT REG. NUMBER
INV142738	BGIP2 - IMONTI	SO150185	10830	

PRODUCT CODE	QUANTITY	DESCRIPTION	WEIGHT	UNIT PRICE	PRICE EXCL.	VAT	TOTAL INCL.
ZGD10	1,700.000000	Golden Delight PB (Brown) 10kg (1)	17,000				
ZGD10X2	50.000000	Golden Delight PB (Brown) 10x2kg (1)	1,000				
ZGRR10X2	100.000000	Rice- Golden Ray 10x2 (1)	2,000				
ZGRR05	1,400.000000	Rice- Golden Ray 5kg (1)	7,000				
ZSBGR5	400.000000	Sugar Beans - Golden Ray 5kg (1)	2,000				
ZRB10X2	200.000000	Rice- Boxer Best Cook Rice 10x2kg (1)	4,000				
Due 2nd July @ 23:00							
							33,000

**BOXER EAST LONDON DC (PTY) LTD**  
GRN STAMP

Manager Name	<i>[Signature]</i>
Manager Signature	<i>[Signature]</i>
Driver Name	11400
Driver Signature	<i>[Signature]</i>
Truck Reg. Number	DK 09 FS
Invoice Number	2142738
P.O. Number	19839

SECURITY CHECKED  
DATE *07/07/2025*  
TIME *11:50*

NEW ERA PRINT & FORMS TEL. (031) 208-4684

INVOICE NUMBER: INV142738

DATE: 2025/07/01

DESCRIPTION: Golden Delight PB (Brown) 10kg (1)

QUANTITY: 1,700.000000

WEIGHT: 17,000

UNIT PRICE: [REDACTED]

PRICE EXCL.: [REDACTED]

VAT: [REDACTED]

TOTAL INCL.: 33,000

DELIVER TO: 2 Addresson Street, Wilsonia, East London, 5247

DELIVERED BY: *[Signature]*

CHECKED BY: *[Signature]*

DATE: 07/07/2025

PALLETS DELIVERED: 33

PALLETS RETURNED: [REDACTED]

RECEIVED IN GOOD ORDER AND CONDITION:

DATE: [REDACTED] NAME (CUSTOMER): [REDACTED] SIGNATURE: [REDACTED]

**BANKING DETAILS**

BANK : NEDBANK  
AC. NO. : 1194941702  
BRANCH : BB DURBAN CBD  
BRANCH CODE : 198765

TOTAL WEIGHT DESPATCHED TO BE INCLUDED TO  
ENSURE NO OVER LOADING OF DELIVERY VEHICLES.

NO RETURNS ON SUGAR

REMARKS: 9203246021084

REG. NO. *[REDACTED]*

RECEIVED *[Signature]*



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 4240721720

TRANSFER

**Sending Location Account Number:**  
2 7 9 0 0 1 0 4 2 9 1 6

**Sending Location Name:**  
Gold keys

**Sending Location Details:**  
Rossburgh

**Effective Transfer Date:**  
0 1 0 7 2 0 2 5

**Registration Number / Truck Number:**  
JBR093

**Driver's Name:**  
Mannan nampid

**Receiving Location Account Number:**

**Receiving Location Name:**  
Boxev

**Receiving Location Details:**  
Inventi

**Receipt Date:**  
0 3 0 8 2 0 1 2 5

**Checked By Name:**  
Viga

**Checked Signature:**

**Reference Number 1:**  
1 4 2 7 3 8

**Reference Description:**  
INV

**Reference Number 2:**  
1 5 0 1 8 5

**Reference Description:**  
O/NO

**Reference Number 3:**

**Reference Description:**

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

Equipment Code	Quantity	Equipment Description
8001	33	Block

Equipment Code	Quantity	Equipment Description
		Goldkeys
		142738
		91002
	33	19839

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)