



A Brambles Company

1262

103461287

1262

TRANSFER HIRE ADVICE NOTE 423 0856194

Sending Location Account Number:

2700009345

Sending Location Name:

Chaitwood

Sending Location Details:

POCKET 3A CHAIKWOOD LOGISTICS
CNR BASIL FERRARI, AND MY
CHAIKWOOD DUBAI

Receiving Location Account Number:

2700048487

Receiving Location Name:

LR JHB

Receiving Location Details:

TWENTY ONE WAREHOUSE PARK
STERKfontein
1666

Reference Number 1:

5704416110

Reference Number 2:

Reference Number 3:

Reference Description

STO

Reference Description

Reference Description

Effective Transfer Date:

21 05 2024

Registration Number / Truck Number

JBK 123 FS

Driver's Name:

THEMBISILE MPEZANHA

Receipt Date:

2 0

Checked By Name:

LLOPPINES

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity:

034

Equipment Description:

4 way entry

Equipment Code

Quantity:

Equipment Description:

DELIVERY ADVICE

Sending Plant: DN11
Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD,

Shipping Point: Durban Warehouse

Warehouse Bond Nos:

Receiving Plant: JB4
LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 21.05.2024

Customer Delivery Date: 23.05.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054412789

Order Number: 5704416110

Purchase Order No:

Haulier/Vessel:

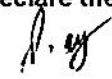
Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2.040 CAS	BH 01.02.2027	[_]Yes [X]No


Happiness
22/05/24

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: 

Signature of receiving site: 

Date: 21/05/24

Date: 21-05-2024

Vehicle No. _____

Class: _____

Authority No. _____

In _____

Out _____

In _____

Out _____

Warehouse Return _____

TOTAL: PROPS: _____

PARLET JACK: _____

HP GREEN _____

KEITHOGGS BIDE/BROWN _____

Other _____

Bull Brand _____

Signature _____

Name _____

Signature _____

Name _____

Accepted as correct

Accepted as correct

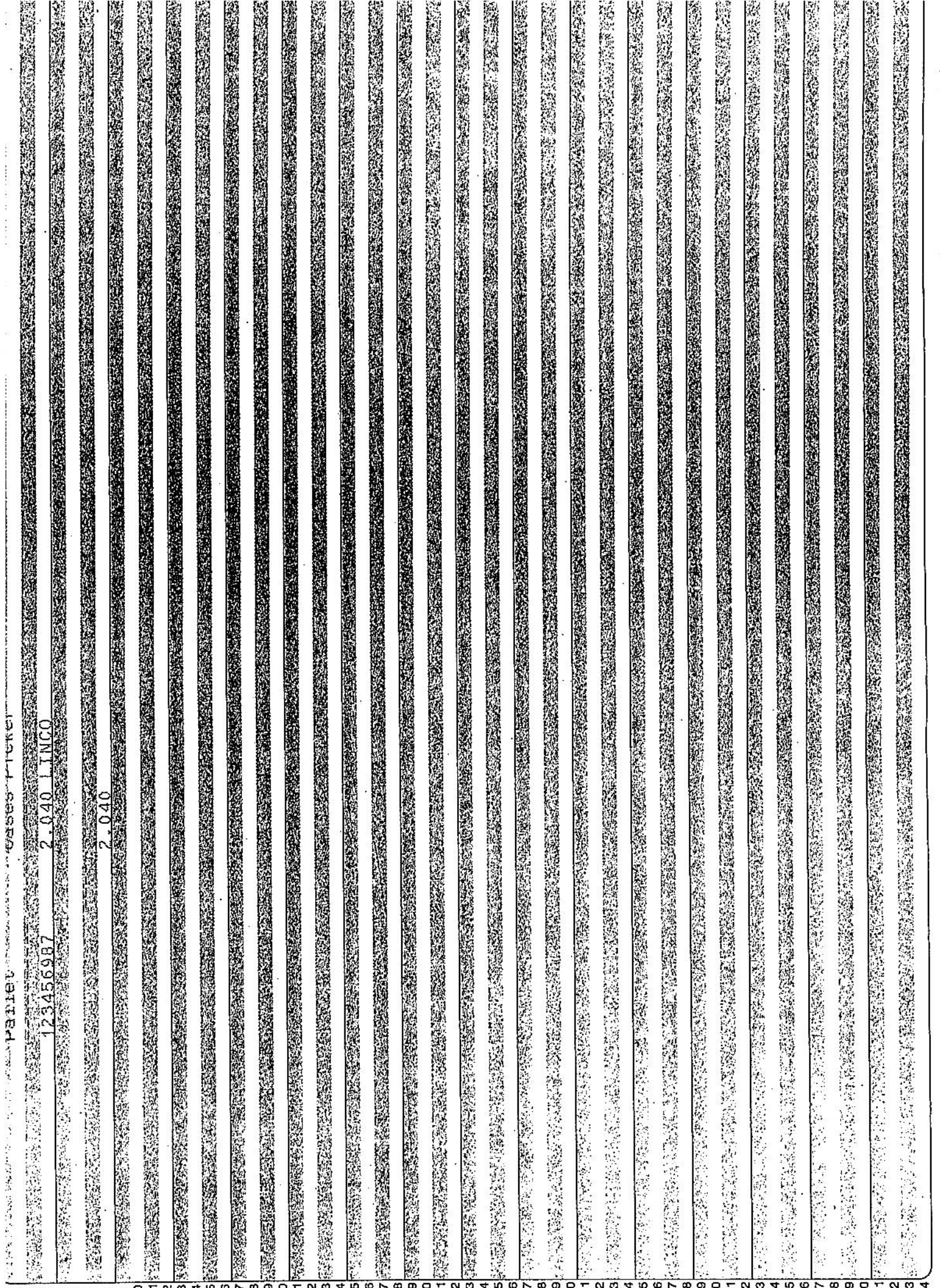
Outgoing Assistant (9) _____

Outgoing Assistant (4) _____

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PATRIOT
123456987 2.040 LINCO
2.040



DEBRIEF AUTHORIZATION SHEET

Loadsheet Number: 3566

Bay Numbers: 10055

Registration Number:

Driver Name:

Crew 1:

Clock Number:

Crew 2:

Clock Number:

Authorization Number:

Authorized By:

Responsible for the stock loaded on the vehicle as well as the vehicle itself and therefore nominate _____ (Employee Name and SUI

While the above listed vehicle and stock gets debriefed in our absence.

We acknowledge and accept all shortages that may be discovered during the debrief process and will accept any shortage/surplus raised against us as a result of this.

We further acknowledge that such loss or damage occurred in the course of our employment and was as a result of our fault, and that we have been informed of our right to query such loss or damage.

The AOO/Surplus was raised should we not agree to it and that it is our responsibility to show reasonable cause as to why reductions relating to the loss/damage should not be made.

Against the loss/damage not be lodged with the Distribution Manager in writing on the prescribed form within the 10 working days, the loss/damage will be accepted as valid and agreed in and recoveries may be claimed.

All details for redeliveries are to be endorsed below:

Principal:

Invoice Number:

Total Cases:

Principal : Invoice Number: Total Cases:

Principal : Invoice Number: Total Cases:

Principal : Invoice Number: Total Cases:

Principal : Invoice Number: Total Cases:

Principal : Invoice Number: Total Cases:

Principal : Invoice Number: Total Cases:

Signature: (Crew 1)

Signature: (Crew 2)

Signature: (Crew 3)

Signature: (Deputy)

Date: / /

1 DANGEROUS GOODS DECLARATION - ROAD TRANSPORT

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5 Consignment Note Number : WVS / 4566

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8 Operator/C1 : carrier

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11 Vehicle Registration Number:

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15 Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:

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17 P.O. BOX 12345

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19 AEROBIC

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25 Product Manufacturer

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Port/Place of Discharge

Product Owner:

Additional handling information on transport and storage

All goods will be handled in accordance to SAE W23 as well as good distribution practices, ensuring that the quality and integrity of product remains to manufacturer standards and will not be exposed to any adverse conditions.

Product Custodian:

Party Contracting the Operator

Container/Vehicle/Packaging Sufficiently
I hereby declare that the goods described below have been
packed/stored in accordance with the applicable provisions
identifying the goods and the applicable provisions



Deposit:	775		
Control No.:	5704416110		
Date:	21/05/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Notes

LR

Name: THAMRISIL

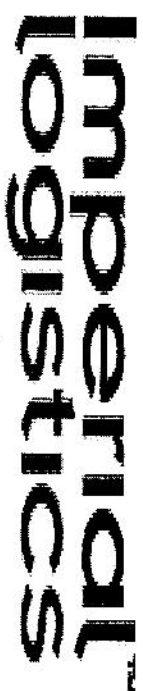
REG: JBR 123 FS

6m: JBJ 191 FS

12m: JBJ 194 FS

ID: 8002026098085

Sign: ~~Thamr~~



SEAL REGISTER

LINK

FRONT TRAILER LEFT FIRST
LAST

10268121
10268130

FRONT TRAILER RIGHT FIRST
LAST

10268151
10268160

REAR TRAILER LEFT FIRST
LAST

10268131
10268150

REAR TRAILER RIGHT FIRST
LAST

10268161
10268180

8/10/14 - TONNER LEFT

FIRST
LAST

10268131
10268150

RIGHT

FIRST
LAST

10268161
10268180

IMPERIAL CLERK

Paul

INVOICE - STO NO.

10055

CHECKER

Spha

DATE:

21-May-24

DRIVER

Thembisile

DRIVER SIGNATURE