CHEP

A Brambles Company

105441 of 11 1297.

TRANSFER HIRE ADVICE NOTE 423 0856200

Sending Location Account Number: 2700009345

Sending Location Name: CHAIRWOOD

Sending Location Details: POCKET 3M CHAIRWOOD LOGISTICS CNR BASIC FE BRUMARY AND M4 CHAIRWOOD DURBAN

Receiving Location Account Number: 2700048487

Receiving Location Name: LR JHB

Receiving Location Details: TWENTY ONE WAREHOUSE PARK STERKFONTEIN 1666

Reference Number 1: 5704416116 — **Reference Description:** STO

Reference Number 2: — **Reference Description:**

Reference Number 3: — **Reference Description:**

Effective Transfer Date: 22 05 2024

Registration Number / Truck Number: JBK 125 FS

Driver's Name: ERIC LUBISI

Receipt Date: 20

Checked By Name: [illegible]

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
001	034	4 WAY ENTRY

Equipment Code	Quantity:	Equipment Description:

DELIVERY ADVICE

1297

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: 1054412791

Order Number: 5704416116

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

DRIVER. ERIC
SIGN: [signature]
DATE: 22/05/2024

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

Signature of sender: [signature]
Date: 22/05/24

Signature of receiving site: [signature]
Date: 23/05/24

Imperial logistics

GRT No. 3024658
GOODS RECEIVED AND TRANSFERRED

Division: CCP

Depot: M75

Control No.: 5704416116

Date: 22/05/24 Time:

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
	LR	NAME: [illegible]	NAME: Approved	NAME
GLADWOOD	JHB	SIGNATURE	SIGNATURE	SIGNATURE

Return Date:	
Contact Name:	
Contact Tel No.:	

Item Code	Description	UOM	Qty	To Be Returned	Bin Location	Document Ref. No.
	GORDONS DRY GIN 750ML		34P			
	TOTAL PALLET		34P.			

Notes

LR.

NAME: ERIC LABISI

REG: JBK 125 FS

6m: JBS 453 FS

12m: JBS 448 FS

ID: 7603056151081

SIGN: [signature]

SEAL REGISTER

Imperial logistics

LINK	FRONT TRAILER LEI	FIRST	I0268521	FRONT TRAILER RIC	FIRST	I0268551
		LAST	I0268530		LAST	I0268560
	REAR TRAILER LEFT	FIRST	I0268531	REAR TRAILER RIGI	FIRST	I0268561
		LAST	I0268550		LAST	I0268580
8/10/14 - TONNER	LEFT	FIRST		RIGHT	FIRST	
		LAST			LAST	

IMPERIAL CLERK	Paul	INVOICE - STO NO.	5704416116
CHECKER	Spha	DATE:	22-May-24
DRIVER	Eric	DRIVER SIGNATURE	

Party Contracting the Operator

Container/Vehicle Packing Certificate

The container/vehicle identified below has been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions.

Name and Signature of person responsible for packing/loading:

DANGEROUS GOODS DECLARATION - Road Transport

Consignment Note Number : N75 / 4579

Operator/CT Carrier:

Vehicle Registration NUmber:

Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:
P.O. BOX 123243
ALRODE

Product manufacturer

Port/Place of Loading

N75 TLDC-Clairwood Logistics Park

Port/Place of Discharge

Product Owner:

Additional handling Information on transport and storage

All goods will be handled in accordance to SANS 10231 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.

the loss/damage should not be made. We further confirm that should a query 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 to and recoveries made accordingly.

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: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Signature : _____ (Driver)

_____ (Crew 1)

_____ (Crew 2)

_____ (Crew 3)

Signature : _____ (Debrief)

Date : ____/____/____

DESPATCH AUTHORISATION SHEET

Loadsheet Number : 4579

Bay Numbers : 10059

Registration Number : _____

Driver Name : _____ Clock Number: _____

Crew 1 : _____ Clock Number: _____

Crew 2 : _____ Clock Number: _____

Crew 3 : _____ Clock Number: _____

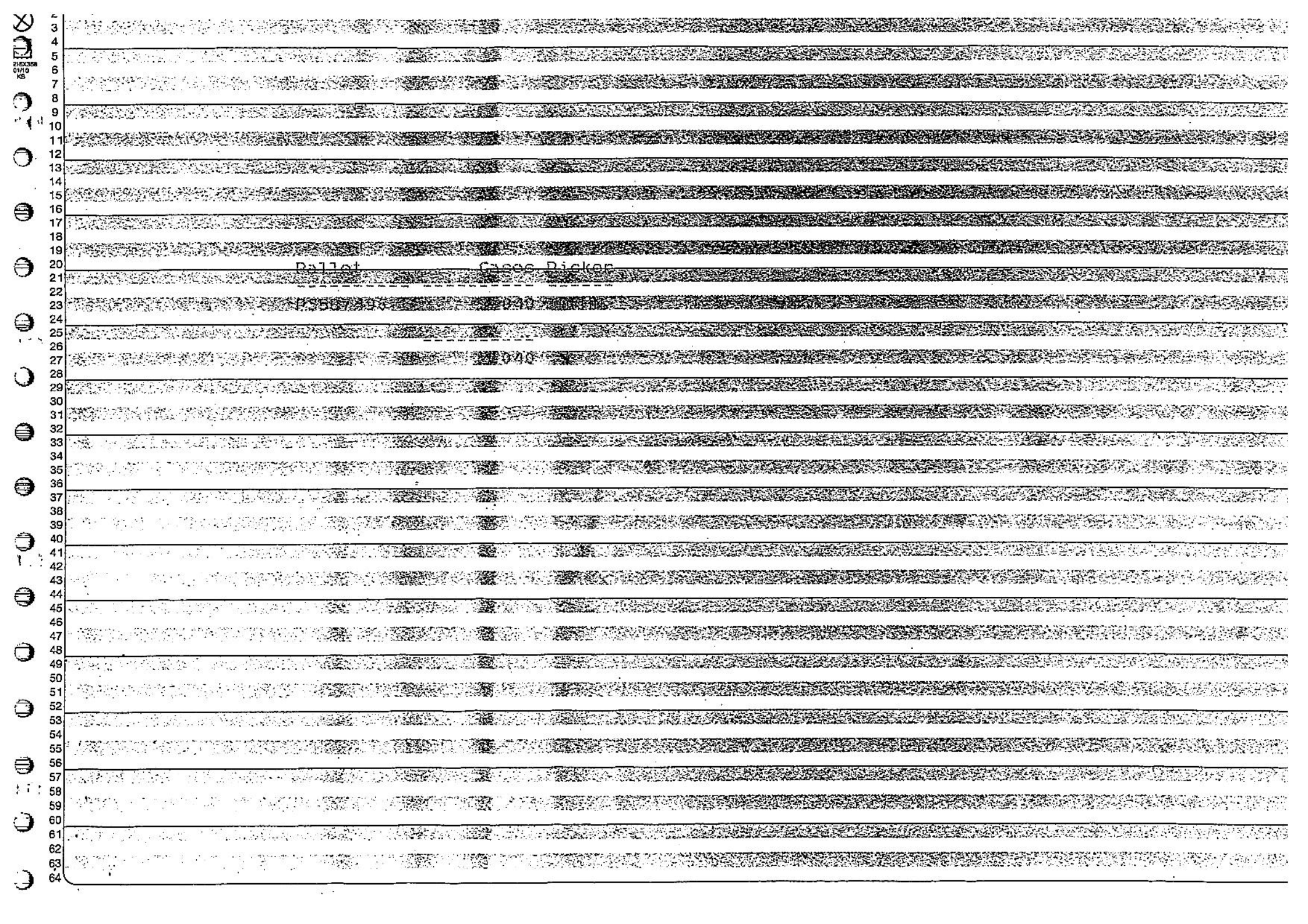
Authorisation Number : _____

Authorised By : _____

Herewith we (all of the above), acknowledge that we were the employees responsible for the stock loaded on the vehicle, as well as the vehicle itself and therefore nominate _____ (Employee Name and Surname), _____ (Company Number) to be present at the Depot or Warehouse 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


Pallet
Cases Picker
PS587398
040
040

GKN 4 Way Kellogg's Trucking

Built Brand I & J Other

Loaded by

Name Signature

Accepted as correct

Driver

Name Signature

Accepted as correct

Debriefed by

Name

Accepted as correct

Driver's Assistant (1)

Name Signature

Accepted as correct

Driver's Assistant (2)

Name

Accepted as correct

FAX: 19450 257

TRIP SHEET

Vehicle No : _____ Case :

Delivery Point	Time In	Time Out	Kilometers In	Kilometers Out	Upliftment Authority No	Remarks
Warehouse Departure						
1.						
2.						
3.						
4						
5.						
6.						
Warehouse Return						

TOTAL: Drops: 1 Documents: _____ Cases: 2040 Weight: 31579.200 Volume: 46.80

22/05/24 09:57:18 TIME DIARY

Vehicle No :

Co.	Company name	Agent Number	Delivery Order no.	bay Reference			Cubic Volume
DIAGEO	DIAGEO	Maritime		Maritime			
469	Diageo South Africa (Pty) LTD	730736	5704416116	867 10050	2040	31579.200	46.801
					2040	31579.200	46.801
					2040	31579.200	46.801