



A Brambles Company

1353

TRANSFER HIRE ADVICE NOTE 423 0856310

Sending Location Account Number:

2700069345

Sending Location Name:

Clairwood

Sending Location Details:

Pocket 3A Clairwood Logistics
CNR Basil February and 1114
Clairwood

Receiving Location Account Number:

2700042487

Receiving Location Name:

L.R JHB

Receiving Location Details:

L.R JHB

Reference Number 1:

5704416125

Reference Number 2:

Reference Number 3:

Reference Description

SIO

Reference Description

Reference Description

Effective Transfer Date:

23052024

Registration Number / Truck Number

JPK 095FS

Driver's Name:

Siyanda

Receipt Date:

20

Checked By Name:

Hopkins

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity:

0.34

Equipment Description:

4 way entry

Quantity:

Equipment Code

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 STERKFONTAIN
SOUTH AFRICA

Shipment No:
Delivery No: 1054412794
Order Number: 5704416125
Purchase Order No:
Haulier/Vessel:

Warehouse Bond Nos:

Goods Issue Date: 21.05.2024

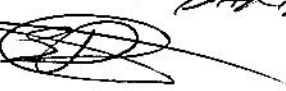
Customer Delivery Date: 23.05.2024

Shipping Instructions:

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: 
Sign: 
Date: 23/05/24

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

Signature of sender: 

Date: 23/05/2024

Signature of receiving site: 

Date: 24/05/24

GRT No. 3024670

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
Clairwood	L.R JHB	Hornev	Hornev	
		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Division:	CLP		
Depot:	N7S		
Control No.:	5704416125		
Date:	23/05/2024	Time:	
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 Cher Potlets	34P				

Notes

L.R

Name: Siganda

Surname: Nala

Reg: JBS 095 FS

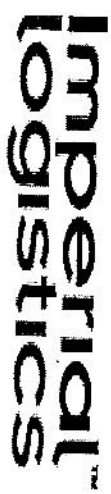
6m: JBS 446 FS

12m: JBS 440 FS

ID: 9410245882081

Sign: 

SEAL REGISTER



LINK

FRONT TRAILER LEFT

FIRST	10275011
LAST	10275020

REAR TRAILER LEFT

FIRST	10275021
LAST	10275030

8/10/14 - TONNER

LEFT

FIRST	10275031
LAST	10275040

FRONT TRAILER RIGHT

FIRST	10275041
LAST	10275050

REAR TRAILER RIGHT

FIRST	10275051
LAST	10275060

RIGHT

FIRST	10275061
LAST	10275070

IMPERIAL CLERK

HARVEY

CHECKER

SPHA

DRIVER

SIVANDA

INVOICE - STO NO.

5704416125

DATE:

23-May-24

DRIVER SIGNATURE

25/05/24 09:54:03 TLDC DBNNZ

Loadsheet: 4595

Vehicle No.:

Cage:

Co. Company name

Order Ord No.

Agent Delivery Reference No.

Weight

Subic Volume

DIAGEO DIAGEO

469 DIAGEO SOUTH AFRICA (PTY) LTD

730740 5704416125

670 10062

2040

31579.200

46.801

DIAGEO DIAGEO

469 DIAGEO SOUTH AFRICA (PTY) LTD

730740 5704416125

670 10062

2040

31579.200

46.801

TRIP SHEET

Vehicle No : _____ Page : _____

Delivery Point

Time

Kilometers

Up/Item

Remarks

Warehouse Departure

COPIAL	1	Documents:	31579	200	Volumes:	45	80
PROBE	1	Documents:	2040				

2477013

12430

Derivat

3102-1110-1-0

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Debriefed by

3102-1110-1-0

Wahne

國產科學月刊

11-20-77

Waves

Samuel E. 13

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THE UNIVERSITY OF CHICAGO

Manuscript accepted for publication

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DEBRIEF AUTHORIZATION SHEET

Loadsheet Number: 4595

BY: HENDERSON, JOHN

Registration Number: _____

Driver Name: _____

Clock Number: _____

Crew 1: _____

Crew 2: _____

Clock Number: _____

Crew 3: _____

Clock Number: _____

Authorised for Number: _____

Authorised By: _____

Hereby 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 _____ (company Number) to be present at the debrief (ame).

While the above listed vehicle and stock were delivered in our possession we acknowledge and accept all shortages that may be discovered during the debrief process and will accept any shortage/surplus raised 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 shortage/surplus within 10 working days from the date the AOD/surplus was raised should we not agree to it, and that it is our responsibility to show reasonable cause as to why deductions relating to 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 within the 10 working days, the loss/damage will be

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3 All details for redeliveries are to be endorsed below.
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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: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Signature: _____ (Crew 1)

Signature: _____ (Crew 2)

Signature: _____ (Crew 3)

Signature: _____ (Crew 4)

Date : ____/____/____

DANGEROUS GOODS DECLARATION ROAD TRANSPORT

Consignment Note Number : W5 / 4595

Operator/C1 : carrier

Vehicle Registration Number : _____

Product manufacturer

Port/Place of Discharge

Product owner

Additional handling information on transport and storage

All goods will be handled in accordance to SAME. We warrant that the quality and integrity of the product remains to manufacturer standards and will not be exposed to any adverse conditions.

Product Custodian:

Party Contracting the Operator

Container/Vehicle Backing Certificate

I hereby declare that the goods described below have been

packed/stowed into the container/vehicle identified above in accordance with the applicable provisions

Name and Signature of the person responsible for packing/stowing

DECLARATIONS

I hereby declare that the content of this consignment is correct and in all respects in proper condition for and is classified, packaged, marked and labelled / placarded and in all respects in proper condition for accordance with the relevant national legislation.

Where the consignor is not the manufacturer, the declaration is based on information received from the consigner / product manufacturer / product owner / product custodian / contracting party (delete which is

Name: Paul Signed: [Signature] Date: 29/05/2014

The consignment described above has been received into my vehicle. My vehicle is correctly placarded and I have the necessary transport documentation per La Intra to the transport of dangerous goods in my vehicle in the event of an emergency.

DRIVER: [Signature] Signed: [Signature] Date: 29/05/2014

