

1378

TRANSFER HIRE ADVICE NOTE 423 08563111

Sending Location Account Number

2700009345

Sending Location Name

CHARWOOD

Sending Location Details:

POCKET 3A CHAINWOOD LOGISTICS
CNR BASIL FIBERWAY, ANIML
CHAINWOOD DURBAN.

Receiving Location Account Number

2700048255

Receiving Location Name

LR DURBAN.

Receiving Location Details:

30 HILLCLIMB ROAD
WESTMEAD PINETOWN
3610.

Reference Number 1:

5704419287

Reference Number 2:

Reference Number 3:

Reference Description

STO

Reference Description

Reference Description

Effective Transfer Date:

23 05 2024

Registration Number / Truck Number

JBK 089 FS

Driver's Name:

ABRAM MANAMELA

Recent Date:

Checked By Name:

HAPPY

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001023

Quantity:

4

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

Shipment No:
Delivery No: 1054429714
Order Number: 5704419287

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 22.05.2024

Seal No:

Customer Delivery Date: 27.05.2024

Receiving Plant ☐ Yes ☒ No
Under Bond:

Shipping Instructions:

Driver: Abraham
Sign: *Abraham*
Date: 23-05-24

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
694742 Bells Extra Spl 75cl 12X01	43.00	490 CAS	BH 31.12.2025	☐ Yes ☒ No
788054 Don Julio 70th 75cl 06X01	40.00	10 CAS	BH 21.11.2028	☐ Yes ☒ No
783163 Don Julio Blanc 75cl 06X01	38.00	20 CAS	BH 28.02.2028	☐ Yes ☒ No
679415 J+B Rare 75cl 12X01	43.00	210 CAS	BH 30.11.2026	☐ Yes ☒ No
749821 Smirnoff 1818 20cl 48X01	43.00	144 CAS	BH 20.03.2046	☐ Yes ☒ No
777939 Tanq Ten 75cl 06X01 F23 VAP	47.30	240 CAS	BH 24.07.2027	☐ Yes ☒ No
782594 Vat 69 75cl 12X01	43.00	350 CAS	BH 11.04.2028	☐ Yes ☒ No
Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described				

Signature of sender: *1464*

Signature of receiving site: *J*

Date: 23/05/24 *1464*

Date: 24/05/24 *J*

Division:	CLP.		
Depot:	775		
Control No.:	5704419287		
Date:	23	05	24
			Time:

Return Date:	
Contact Name:	
Contact Tel No.:	

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
	L.R.	NAME		NAME
C. G. A. Wood	D. K. B. A. W.	SIGNATURE		SIGNATURE

[illegible]

ImperialTM logistics

SEAL REGISTER

LINK	FRONT TRAILER LEF FIRST LAST	i0275091 i0275100	FRONT TRAILER RIG FIRST LAST	i0275101 i0275110
	REAR TRAILER LEFT FIRST LAST		REAR TRAILER RIG FIRST LAST	
8/10/14 - TONNER LEFT	FIRST LAST		RIGHT FIRST LAST	

IMPERIAL CLERK	Paul	INVOICE - STO NO.	10089
CHECKER	Spha	DATE:	23-May-24
DRIVER	Abram	DRIVER SIGNATURE	<i>Abram</i>

50504

11

VOLUMES

ime 66004 078

~~1614 16937.220 32.650~~

TRIP SHEET

Vehicle No :

Cage :

Delivery Point

Time

Kilometers

Upliftment
Authority No

Remarks

Warehouse Departure

Warehouse Return

TOTAL: Drops: 4 Documents: Cases: 1614 Weight: 16937.220 Volume: 32.650

Pallets

GMN 4 Way Kellogg's Blue/Brown TED Green Pallet JACK

Bull Brand I & J Other

Loaded by Name Signature Driver Name Signature Debriefed by Name
Accepted as correct Accepted as correct

Driver's Assistant (1) Name Signature Driver's Assistant (2) Name
Accepted as correct Accepted as correct
RAY 10089 253

Pallet Cases Picked
P287996 420 TMRUN

DEBRIEF AUTHORISATION SHEET

Loadsheet Number : 4596

Bay Numbers : 40099

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 Debrief department while the above listed vehicle and stock gate 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 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 on the prescribed form within the 10 working days, the loss/damage will be

1
2 All details for redeliveries are to be endorsed below:
3
4

5
6
7 Principal : Invoice Number: Total Cases:

8
9
10 Principal : Invoice Number: Total Cases:

11
12 Principal : Invoice Number: Total Cases:

13
14 Principal : Invoice Number: Total Cases:

15
16 Principal : Invoice Number: Total Cases:

17
18 Principal : Invoice Number: Total Cases:

19
20 Principal : Invoice Number: Total Cases:

21
22 Principal : Invoice Number: Total Cases:

23
24 Principal : Invoice Number: Total Cases:

25
26 Principal : Invoice Number: Total Cases:

27
28 Signature : (Driver)

29
30 (Crew 1)

31
32 (Crew 2)

33
34 (Crew 3)

35
36 Signature : (Debrief)

37
38 Date : / /

2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	

ALRODE

Product Manufacturer

Port/Place of Loading

N7E ILDC Clairwood Logistics Park

Port/Place of Discharge

Product Owner:

459 Diageo South Africa (Pty) LTD

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.

Product Custodian:

Party Contracting the Operator

Container/Vehicle Packing Certificate

I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions.

Name and Signature of person responsible for packing/loading:

Shipping Name	UN No	Class PG	Qty Description	Gross Mass (Kg)	Volume (Cubes)
Diageo South Africa	NONE	NO	240 Tanqueray No. Ten Pa	391.20	0.92

Shipping Name	UN No	Haz	Class PG	Qty Description	Gross Mass (Kg)	Volume (Cubes)
Diageo South Africa	NONE	no	TQUL	120 Don Julio Blanc 75cl	180.00	0.31
Diageo South Africa	NONE	no	TQUL	60 Don Julio 70th 75cl	98.40	0.12

DECLARATIONS

I hereby declare that the content of this consignment is fully and accurately described above by the proper 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.

Consigner / Product Manufacturer / Product Owner / Product Custodian / Contracting Party (Delete which is r

Name: Paul Signed: P. gy Date: 23/05/24

The consignment described above has been received into my vehicle. My vehicle is correctly placarded and I necessary transport documentation pertaining to the transport of dangerous goods, including information to of an emergency.

DRIVER Name: Abraham Signed: Abraham Date: 23-05-24

1 End of Report 1