CHEP

A Brambles Company

105444930

TRANSFER HIRE ADVICE NOTE 423 0856325

Sending Location Account Number: 2700009345

Sending Location Name: Chairwood

Sending Location Details: Pockets 3M Clairwood

Receiving Location Account Number: 2700048487

Receiving Location Name: JHB LR

Receiving Location Details: LR Olifantsfontein 1666 Stanfontein

Reference Number 1: S104420956

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 27 05 2024

Registration Number / Truck Number: JBK 123 FS

Driver's Name: Mkabsie

Receipt Date: 20

Checked By Name: Happiness

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	034	

Equipment Code	Quantity:	Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

DELIVERY ADVICE 14 86

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: 24.05.2024

Customer Delivery Date: 29.05.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054441950

Order Number: 5704420956

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: [ ] Yes [X] No

Thembisile
27-05-2024

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

Not Checked.
Happiness

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

Signature of sender: Mthu

Date: 27/5/24

Signature of receiving site:

Date: 28/05/24

imperial logistics

GRT No. 3024694
GOODS RECEIVED AND TRANSFERRED

Division:	CIT
Depot:	N75
Control No.:	S704420956
Date:	27/05/24
Time:	

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
Chalmood	L.R. JHB	NAME: Mfu	Happiness	NAME
		SIGNATURE	SIGNATURE	SIGNATURE

Return Date:	
Contact Name:	
Contact Tel No.:	

Item Code	Description	UOM	Qty	To Be Returned	Bin Location	Document Ref. No.
	Gordons Gin 12X750ml	34p	–			
	TOTAL Chep= 34 Pallets					

Notes
L.R.
Thembisile Mpenzong
JBK 123 FS
JBJ 194 FS
JBJ 191 FS
8002026098085
Sign:

Imperial logistics

SEAL REGISTER

LINK	FRONT TRAILER LEFT	FIRST	I0278061	FRONT TRAILER RIGHT	FIRST	I0278091
		LAST	I0278070		LAST	I0278100
	REAR TRAILER LEFT	FIRST	I0278071	REAR TRAILER RIGHT	FIRST	I0278101
		LAST	I0278080		LAST	I0278110
			I0278081	RIGHT	FIRST	I0278111
		LAST	I0278090		LAST	I0278120
			//////////			////////
			//////////			////////

IMPERIAL CLERK	MTHOKO	INVOICE - STO NO.	5 704 420 956
CHECKER	Brandon	DATE:	27-May-24
DRIVER	Thembisile	DRIVER SIGNATURE	

27/05/24 12:57:10 ILDC DBNNZ Loadsheet: 4630

Vehicle No : ____________________ Cage : ____________________

Co.	Company name	Order	Agent Ord no.	Delivery Reference	Bay No	Cases	Weight	Cubic Volume
DIAGEO	DIAGEO		Arr.Time	Dep.Time				
469	Diageo South Africa (Pty) LTD	731055	5704420956	881	10:41	2040	31579.200	46.801
						2040	31579.200	46.801

TRIP SHEET

Vehicle No : ____________ Gage : ____________

Delivery Point	Time In	Time Out	Kilometers In	Kilometers Out	Upliftment Authority No	Remarks
Warehouse Departure						
Warehouse Return						

TOTAL: Drops: 1 Documents: ______ Cases: 2040 Weight: 31579.200 Volume: 46.801

Pallets

KN 4 Way ______ Kelloggs Blue/Brown ______ TFD Green ______ Pallet JACK: ______

Bull Brand ______ I & J ______ Other ______

Loaded by ______ ______ Driver ______ ______ Debriefed by ______
Name Signature Name Signature Name

Accepted as correct Accepted as correct Acce

Driver's Assistant (1) Driver's Assistant (2)

Pallet	Cases	Picker
P23589637	2,040	TMKHN
	2,040	

DEBRIEF AUTHORISATION SHEET

Loadsheet Number : 4630

Bay Numbers : 10141

Registration Number : ______________________

Driver Name : ______________________ Clock Number: ______________

Crew 1 : ______________________ Clock Number: ______________

Crew 2 : ______________________ Clock Number: ______________

Crew 3 : ______________________ Clock Number: ______________

Authorisation Number

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 gets debriefed in our absence.

We acknowledge and accept all shortages that may be discovered during thedebrief process and will accept any shortage/surplus raised against us as a resul   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 accepted as valid and agreed to and recoveries made accordingly.

All details for redeliveries are to be endorsed below:

Principal : ______________________________ Invoice Number: ____________________ Total Cases: ______

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Principal : ______________________________ Invoice Number: ____________________ Total Cases: ______

Principal : ______________________________ Invoice Number: ____________________ Total Cases: ______

Principal : ______________________________ Invoice Number: ____________________ Total Cases: ______

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Principal : ______________________________ Invoice Number: ____________________ Total Cases: ______

Principal : ______________________________ Invoice Number: ____________________ Total Cases: ______

Principal : ______________________________ Invoice Number: ____________________ Total Cases: ______

_______________ (Crew 2)

_______________ (Crew 3)

Signature : _______________ (Debrief)

Date : ____/____/____

DANGEROUS GOODS DECLARATION - Road Transport

onsignment Note Number : N75 / 4630

perator/C1 arrier :

ehicle Registration Number:

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

roduct manufacturer Port/Place of Loading

N75 ILDC Clairwood Logistics Park

Port/Place of Discharge

roduct Owner:

dditional handling Information on transport and storage
ll goods will be handled in accordance to SANS 10231 as well as good
istribution practices, ensuring that the quality and integrity of
roduct remains to manufacturer standards and will not be exposed to any adverse conditions.

roduct 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:

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 declaraction is based on information received.
Consigner / Product Manufacturer / Product Owner / Product Custodian / Contracting Party (Delete which is no

Name: Signed: Date:

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

DRIVER Name: Tembisile Signed: Date: 21-05-2024

End of Report