

TRANSFER HIRE ADVISE NOTE 423 0856325

Sending Location Details:

Rockers 201
Chimney

Receiving Location Account Number:	2	7	0	0	0	4	8	7
Receiving Location Name:	JHB LR							

Receiving Location Details:

HR 014 Yorkford
1666 Stemford

[illegible]

Recent Date:									
Checked By:	Harpine								
Checked Signatures:									

Equipment Code	Quantity	Equipment Description
	034	

[illegible]

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
 0800 040 040 or email chepp@cheppin.afr.com

DELIVERY ADVICE

1486

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 STERKFORTEIN
SOUTH AFRICA

Shipment No:
Delivery No: 1054441950
Order Number: 5704420956
Purchase Order No:
Haulier/Vessel:

Warehouse Bond Nos:

Goods Issue Date: 24.05.2024
Customer Delivery Date: 29.05.2024
Shipping Instructions:

Seal No:
Receiving Plant Under Bond: ☐ Yes ☒ No

Thembisile
~~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: *Mthunzi*

Signature of receiving site: *[Signature]*

Date: 27/5/24

Date: 27/05/24

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
C. Greenwood	L.R. JHB	M. J. J. J.	J. J. J. J.	
		SIGNATURE	SIGNATURE	SIGNATURE

Division:	CIT		
Deposit:	MPS		
Control No.:	5304420956		
Date:	27/05/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Item Code	Description	UOM	Qty	To Be Returned	Bin Location	Document Ref. No.
	Goedens Gun 12x750mm	34p	-			
	Total Charge = 34 Bullets					

Notes

L.R.

Openable, Mending

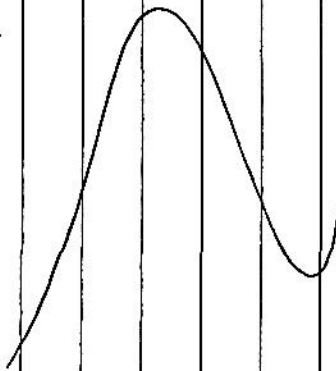
JBK 123 FS

JBK 194 FS

JBK 191 FS

8002026098085

Sign: ~~123456789~~



SEAL REGISTER

Imperial[™]
logistics

LINK

FRONT TRAILER LEFT

FIRST
LAST

10278061
10278070

FRONT TRAILER RIGHT

FIRST
LAST

10278091
10278100

REAR TRAILER LEFT

FIRST
LAST

10278071
10278080

REAR TRAILER RIGHT

FIRST
LAST

10278101
10278110

LAST

10278081
10278090

RIGHT

FIRST
LAST

10278111
10278120

IMPERIAL CLERK

MTHOKO

INVOICE - STO NO.

5 704 420 956

CHECKER

Brandon

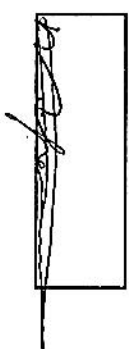
DATE:

27-May-24

DRIVER

Thembisile

DRIVER SIGNATURE



27/05/24	12:57:10	ILDC	DBNZ	Loadsheet: 4630
Vehicle No : _____				
Cage : _____				
Agent	Delivery	Bay	Cubic	
Co. Company name	Order	Ord no.	Reference No	Cases
Weight				
Volume				
Arr. Time	Dep. Time			
2040	31579.200	46.801		
2040	31579.200	46.801		

TRIP SHEET

Vehicle No. : _____

Cage : _____

Delivery point

Time

In

Out

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 _____ Kellogg's Blue/Brown _____

ITD Green _____

Pallet JACK _____

Full Brand _____ I & J _____

Other _____

Loaded by

Name

Signature

Driver

Name

Signature

Debriefed by

Name

Accepted as correct

Accepted as correct

Accel

Pallet 10865 PICKET
P23589637 2,040 TIKHN

2,040



1	
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	DEBRIEF AUTHORIZATION SHEET
45	
46	Loadsheet Number : 4630
47	
48	Bay Numbers : 10141
49	
50	
51	Registration Number : _____
52	
53	
54	Driver Name : _____
55	
56	
57	Crew 1 : _____
58	
59	Crew 2 : _____
60	
61	
62	Crew 3 : _____
63	
64	

Clock Number: _____

Clock Number: _____

Clock Number: _____

Clock Number: _____

Employee Name and ID:

(Company Number) to be present at the Debtor's department vehicle and stock gets debriefed in our absence.

10 I acknowledge and accept all shortages that may be discovered during the debrief
11 process and will accept any shortage/surplus raised against us as a result of this
12

15 We further acknowledge that such loss or damage occurred in the course of our

employment and was as a result of unfairness, and that we have been informed of our right to query such shortage/surplus within 10 working days from the date of

responsibility to show reasonable cause as to why deductions relating to

23. against the loss/damage not be lodged with the Distribution Manager in written

25 on the process of writing the report and the data collected.
26 accepted as valid and agreed to and recoveries made accordingly.

39.11 details for redeliveries are to be endorsed below:

Principal	Invoice Number	Total Cases
35	35	35

Principal : _____

Invoice Number: _____

Total Cases: _____

Principal	Invoice Number	Total Cases
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Principal	Invoice Number	Total Cases
43	43	43
42	42	42
41	41	41
40	40	40
39	39	39
38	38	38
37	37	37
36	36	36
35	35	35
34	34	34
33	33	33
32	32	32
31	31	31
30	30	30
29	29	29
28	28	28
27	27	27
26	26	26
25	25	25
24	24	24
23	23	23
22	22	22
21	21	21
20	20	20
19	19	19
18	18	18
17	17	17
16	16	16
15	15	15
14	14	14
13	13	13
12	12	12
11	11	11
10	10	10
9	9	9
8	8	8
7	7	7
6	6	6
5	5	5
4	4	4
3	3	3
2	2	2
1	1	1

45	Principal :	Invoice Number :	Total Cases:
46			

48	Principal	Invoice Number	Total Cases
49			

Principal :	Invoice Number:	Total Cases:
51		
50		

53 Principal : Invoice Number : Total Cases:

Principal _____ Invoice Number: _____ Total Cases: _____

Principal : Invoice Number: Total Cases:

(Crew, 2)

(Crew, 3)

(Debriety)

Date : / /



1
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

DANGEROUS GOODS DECLARATION - Road Transport

Consignment Note Number : N75 / 4630

Operator/C1 : Carrier : _____

Vehicle Registration Number : _____

Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:
P.O. BOX 125245
ALRODE

Product manufacturer : _____ Port/Place of Loading : _____

N75 ILBC 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.

Product Custodian : _____

