



2737

TRANSFER HIRE ADVICE NOTE 423 0856368

A Brambles Company

Sending Location Account Number:

2700009345

Sending Location Name:

Chiffley road

Sending Location Details:

Box 100 3A

Chiffley road

Receiving Location Account Number:

27000048487

Receiving Location Name:

JHB by

Receiving Location Details:

Twenty one Exchange Bank

1666 Steadman

Reference Number 1:

5704425628

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date:

04 06 2024

Registration Number / Truck Number

JBC 28672

Driver's Name:

Dennis

Receipt Date:

20

Checked By Name:

L. Davies

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

Quantity:

034

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

2137

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

Warehouse Bond Nos:

Shipment No:

Delivery No: 1054470957

Order Number: 5704425628

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date: 03.06.2024

Customer Delivery Date: 05.06.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Driver: Donald

Secur 

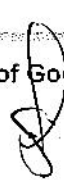
Date: 06/06/24

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 ☒ No

Not Checked.

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

Signature of sender: 

Signature of receiving site: 

Date: 04/06/24

Date: 07/06/24

04/06/24 10:24:00 LPO:UPHINZ

Loadsheet: 4035

1735

Article No. _____ Case : _____ Load S

Co. Company Name _____ Order Agent _____ Delivery Bay _____ Cases _____ Weight _____ Cubic _____

AWCO DIACEC Art. Time _____ Ref. Time _____
69 Diageo South Africa (Pty) LTD 731695 5704425626 896 10285 2040 31579.200 46.801

2040 31579.200 46.801

2040 31579.200 46.801

20

TRIP SHEET

Vehicle No: _____

Cage: _____

Load

Delivery Point

In Time

Out

In

Out

Kilometers Upliftment Authority No

Remarks

Warehouse Departure

Warehouse Return

TOTAL: Drops: _____ Documents: _____ Cases: 2040 Weight: 31579.200 Volume: 46.801 Cast

Pallets

KN 4 Way _____ Kellogg's Blue/Brown _____

TFD Green _____

Pallet JACK: _____

ALL Brand _____ I & J _____

Other _____

Loaded by

Name

Signature

Driver

Name

Signature

Debriefed by

Name

Accepted as correct

Accepted as correct

Accepted as correct

Accepted as correct
BAY:

10285

286

Accepted as correct

TABLE

12345678

Cases Picker

2,040 LIND

2,040

DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4695

Bay Numbers : 10285

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 SUI name),

(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 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 AOB/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 deliveries are to be endorsed below:

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 : _____

(Debrieff)

Date : _____

----- DANGEROUS GOODS DECLARATION - Road Transport -----

Assignment Note Number : N75 / 4695

Operator/Carrier : _____

Vehicle Registration Number : _____

Originator: ~~IMPERIAL DEDICATED CONTRACTS~~ Consignee: _____

P.O. BOX 123243
ALRODE

Product manufacturer _____

Port/Place of Loading _____

N75 ILDC-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: _____

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.

DECLARATIONS

hereby declare that the content of this consignment is fully and accurately described above by the proper shipper and is classified, packaged, marked and labeled / placarded and in all respects, in proper condition for transport in 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 not applicable).

Name: _____ Signed: _____ Date: _____

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

NAME: RIVER Donald SIGNED: [Signature] DATE: 04/06/24



End of Report

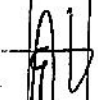
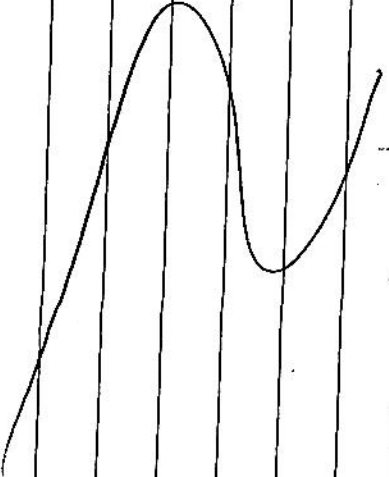
imperial post

GRT No. 3024894

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
CH Museum	54B Xloc	M. H. H. H. SIGNATURE	NAME SIGNATURE	Signature SIGNATURE

Division:	C1P		
Depot:	N075		
Control No.:	S7004475628		
Date:	04/06/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Item Code	Description	UOM	Qty	To Be Returned	Bin Location	Document Ref. No.
	Qty = 10285	34p	-			
	Total Charge = 34 Pallets					

Notes
L.R.
Donald Oskuma
DBL 286 FS
DBS 167 FS
DBS 170 FS
8011305934084
Sica - 




SEAL REGISTER

LINK	FRONT TRAILER LEFT	FIRST LAST	I0286351 I0286360	FRONT TRAILER RIGHT	FIRST LAST	I0286381 I0286390
	REAR TRAILER LEFT	FIRST LAST	I0286361 I0286370	REAR TRAILER RIGHT	FIRST LAST	I0286391 I0286400
8/10/14 - TONNER	LEFT	FIRST LAST	I0286371 I0286380	RIGHT	FIRST LAST	I0286401 I0286410

IMPERIAL CLERK	Mthoko	INVOICE - STO NO.	5704425628
CHECKER	SPHA	DATE:	04-Jun-24
DRIVER	Donald	DRIVER SIGNATURE	