



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0856373

Sending Location Account Number:

27000009345

Sending Location Name:

Chilwood

Receiving Location Details:

Bolton ZA

Chilwood

Receiving Location Account Number:

27000048487

Receiving Location Name:

LR-JAR

Receiving Location Details:

Twenty one Weatherside Rd

1666 Sickford

Reference Number 1:

5704425635

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

04 06 2024

Registration Number / Truck Number

HXW 927 FG

Driver's Name:

Jila

Receipt Date

Checked By:

H. J. J. 11/05

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:

2844

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:

Goods Issue Date: 03.06.2024

Customer Delivery Date: 06.06.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054470960

Order Number: 5704425635

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Driver: Mose
Small 10
Date: 04-06-2024

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

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

Signature of sender: Mthunzi

Date: 06/06/24

Signature of receiving site:

Date: 07/06/24

GOODS RECEIVED AND TRANSFERRED

Depot:	1075		
Control No.:	5704425625		
Date:	04/06/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Notes

LR

Jika Moses

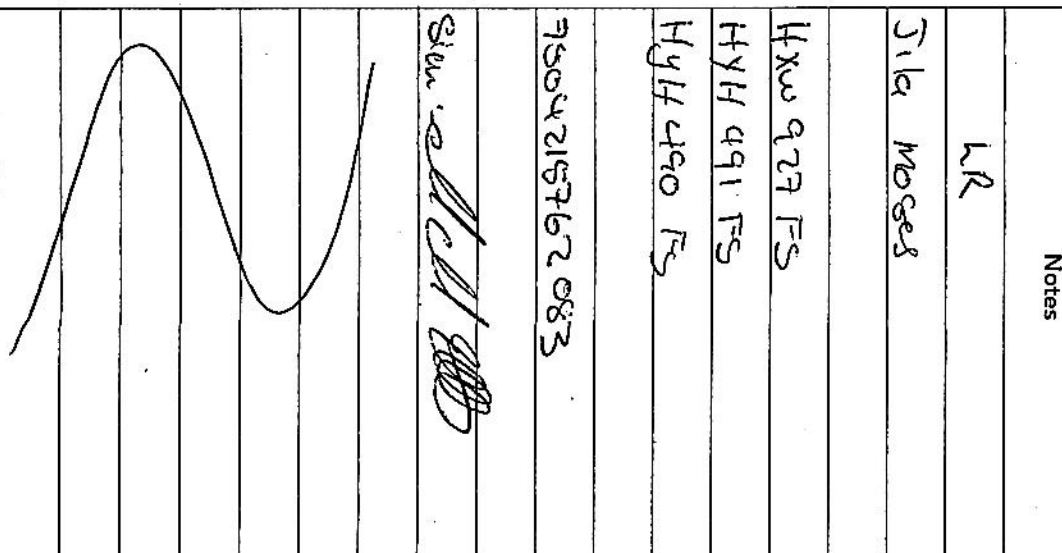
Hxu 927 FS

HYH 491 FS

Hyl 490 FS

7504215762083

Siwa. All 200



SEAL REGISTER



LINK

FRONT TRAILER LEFT

FIRST
LAST

10286551
10286560

FRONT TRAILER RIGHT

FIRST
LAST

10286581
10286590

REAR TRAILER LEFT

FIRST
LAST

10286561
10286570

REAR TRAILER RIGHT

FIRST
LAST

10286591
10286600

8/10/14 - TONNER

LEFT

FIRST
LAST

10286571
10286580

RIGHT

FIRST
LAST

10286601
10286610

IMPERIAL CLERK

Mthoko

INVOICE - STO NO.

5704425635

CHECKER

SPHA

DATE:

04-Jun-24

DRIVER

Moses

DRIVER SIGNATURE

TRIP SHEET

Vehicle No. :

Page :

	Delivery Point	Time	Kilometers	Upliftment	Remarks
		In	Out	In	Out
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TOTAL: Drops: 1 Documents: Cases: 2040 Weight: 31579.200 Volume: 46.801

Pallets

AKN 4 Way Kellogg's Blue/Brown TFD Green Pallet JACK:

Build Brand I & J Other

Loaded by Name Signature Driver Name Signature Debriefed by Name

Accepted as correct

Accepted as correct

Accep

Pallet Cases Picket
12345678
2,040 LINCO

2,040

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DEBRIEF AUTHORISATION SHEET

Loadsheet Number : 4698

Bay Numbers : 10288

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 gets debriefed in our absence.

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

I 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 :



1	Principal :	Invoice Number :	Total Cases :
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5	Principal :	Invoice Number :	Total Cases :
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19	Principal :	Invoice Number :	Total Cases :
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21	Principal :	Invoice Number :	Total Cases :
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25	Signature :	(Driver)	
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28		(Crew 1)	
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31		(Crew 2)	
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34		(Crew 3)	
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37	Signature :	(Debrief)	
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DANGEROUS GOODS DECLARATION - ROAD TRANSPORT

Consignment Note Number : N75 / 4698

Operator/CI Carrier

Vehicle Registration Number:

Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:

P.O. BOX 123243
ALRODE

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.



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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 t
 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 ne

Name: Signed: Date:

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 b
 of an emergency.

DRIVER *Mosses JM* Signed: *all* Date: *04-05-2024*



End of Report