



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0856397

Sending Location Account Number:

2700009345

Sending Location Name:

C/A Wood

Sending Location Details:

Poculais 3A

C/A Wood

Receiving Location Account Number:

27000048487

Receiving Location Name:

JHB Ly

Receiving Location Details:

LR 01.6m/5p/20m

1666 Sierck/20m

Reference Number 1:

5704425652

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

07 06 2024

Registration Number / Truck Number

HXW 927 FS

Driver's Name:

JILA

Receipt Date:

20

Checked By Name:

L. J. J. J.

Checked Signature:

CHEP Helpline: Toll free - 0800 330 334

Mail: za\_info@chep.com

Equipment Code

Quantity

Equipment Description:

034

Equipment Code

Quantity

Equipment Description:

# DELIVERY ADVICE

3736

**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:** 1054470968

**Order Number:** 5704425652

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 03.06.2024

**Customer Delivery Date:** 11.06.2024

**Shipping Instructions:**

Driver: Moses  
Scan: all  
Date: 07-06-2024

| Material                                      | ABV%  | Quantity UoM | Batch ID         | Supplying Plant Under Bond |
|-----------------------------------------------|-------|--------------|------------------|----------------------------|
| 786425 Gordons Dry Gin<br>75cl 12X01<br>Local | 43.00 | 2.040 CAS    | BH<br>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:** Mthw

**Signature of receiving site:**

**Date:** 07/06/24

**Date:** 10/06/24

**THE**

|                  |             |       |  |
|------------------|-------------|-------|--|
| Depot:           | M75         |       |  |
| Control No.:     | 5704425 652 |       |  |
| Date:            | 07/06/24    | Time: |  |
| Return Date:     |             |       |  |
| Contact Name:    |             |       |  |
| Contact Tel No.: |             |       |  |

Notes

LR

51A MOSes

Hxw 927 FS

HyH 491 FS

HyH 490 FS

7504215762083

81cm: all ell - 900

# SEAL REGISTER

**Imperial™  
logistics**

LINK

FRONT TRAILER LEFT

FIRST  
LAST

|          |
|----------|
| 10288681 |
| 10288690 |

FRONT TRAILER RIGHT

FIRST  
LAST

|          |
|----------|
| 10288691 |
| 10288700 |

REAR TRAILER LEFT

FIRST  
LAST

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REAR TRAILER RIGHT

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LAST

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RIGHT

FIRST  
LAST

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IMPERIAL CLERK

MTHOKO

INVOICE - STO NO.

5 704 425 652

CHECKER

Spha

DATE:

07-Jun-24

DRIVER

Moses

DRIVER SIGNATURE

*Moses*

07/06/24 15:42:03 HLC GDINA

Loadsheet 4741

Cage :

Loa

Vehicle No :

| Co. Company Name | Order | Ord No. | Agent | Delivery | Bay | Reference No | Cases | Weight | Cubic Volume |
|------------------|-------|---------|-------|----------|-----|--------------|-------|--------|--------------|
|------------------|-------|---------|-------|----------|-----|--------------|-------|--------|--------------|

DIAGEO

App. Time

Dep. Time

469 Diageo South Africa (Pty) LTD 731706 5704425552 907 10295

2040 31579.200 46.801

2040 31579.200 46.801

2040 31579.200 46.801

# TRIP SHEET

Vehicle No: \_\_\_\_\_

Cage: \_\_\_\_\_

Log

Delivery Point

Time

Kilometers

Upliftment

Remarks

In

Out

In

Out

Authority No

Warehouse Departure

Warehouse Return

TOTAL: Drops: 1

Documents: \_\_\_\_\_

Cases: \_\_\_\_\_

2040

Weight: \_\_\_\_\_

31579.200

Volume: \_\_\_\_\_

46.801 Ca

Pallets

KN 4 Way

Kelloggs Blue/Brown

TFD Green

Pallet JACK: \_\_\_\_\_

Full Brand

I & J

Other \_\_\_\_\_

Loaded by

Signature

Driver

Name

Signature

Debriefed by

Name

Accepted as correct

Accepted as correct

Accepted

297

10296

BAY:

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Pallet Cases Picker  
12436598 2.040 LINCO

2.040

# DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4741

Bay Numbers : 10296

Registration Number : \_\_\_\_\_

Driver Name : \_\_\_\_\_

Clock Number: \_\_\_\_\_

Crew 1 : \_\_\_\_\_

Clock Number: \_\_\_\_\_

Crew 2 : \_\_\_\_\_

Clock Number: \_\_\_\_\_

Crew 3 : \_\_\_\_\_

Clock Number: \_\_\_\_\_

Authorization Number : \_\_\_\_\_

Authorized By : \_\_\_\_\_

Where with 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 Sur  
name),

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 we 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  |                           |                 |              |
| 2  |                           |                 |              |
| 3  |                           |                 |              |
| 4  | Principal :               | Invoice Number: | Total Cases: |
| 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 |                           |                 |              |
| 15 | Principal :               | Invoice Number: | Total Cases: |
| 16 |                           |                 |              |
| 17 | Principal :               | Invoice Number: | Total Cases: |
| 18 |                           |                 |              |
| 19 |                           |                 |              |
| 20 | Principal :               | Invoice Number: | Total Cases: |
| 21 |                           |                 |              |
| 22 |                           |                 |              |
| 23 |                           |                 |              |
| 24 |                           |                 |              |
| 25 | Signature : _____         | (Driver)        |              |
| 26 |                           |                 |              |
| 27 |                           |                 |              |
| 28 |                           | (Crew 1)        |              |
| 29 |                           |                 |              |
| 30 |                           |                 |              |
| 31 |                           | (Crew 2)        |              |
| 32 |                           |                 |              |
| 33 |                           |                 |              |
| 34 |                           | (Crew 3)        |              |
| 35 |                           |                 |              |
| 36 |                           |                 |              |
| 37 | Signature : _____         | (Debrief)       |              |
| 38 |                           |                 |              |
| 39 | Date : ____ / ____ / ____ |                 |              |
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1 DANGEROUS GOODS DECLARATION - Road Transport

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5 Consignment Note Number : N75 / 4741

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8 Operator/Carrier

9  
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11  
12 Vehicle Registration Number:

13  
14  
15  
16 Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:

17  
18 P.O. BOX 123243

19  
20 ALRODE

21  
22  
23  
24  
25 Product manufacturer

26 Port/Place of Loading

27  
28  
29 N75

30 ILDC-Clairwood Logistics Park

31  
32  
33 Port/Place of Discharge

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35  
36  
37 Product Owner:

38  
39  
40 Additional handling information on transport and storage

41 All goods will be handled in accordance to SANS 10231 as well as good

42 distribution practices, ensuring that the quality and integrity of

43 product remains to manufacturer standards and will not be exposed to any adverse conditions.

44  
45  
46 Product Custodian:

47  
48  
49 Party Contracting the Operator

50 Container/Vehicle Packing Certificate

51 I hereby declare that the goods described below have been  
52 packed/loaded into the container/vehicle

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DECLARATIONS

I hereby declare that the content of this consignment is fully and accurately described above by the proper shi  
and is classified, packaged, marked and labelled / placarded and in all respects, in proper condition for tran  
8 accordance with the relevant national legislation.

Where the consignor is not the manufacturer, the declaration is based on information received.  
12 Consigner / Product Manufacturer / Product Owner / Product Custodian / Contracting Party (Delete which is not a

15 Name:

Signed:

Date:

20 the consignment described above has been received into my vehicle. My vehicle is correctly placarded and I am i  
21 necessary transport documentation pertaining to the transport of dangerous goods, including information to be f  
22 of an emergency.

27 DRIVER

Moses

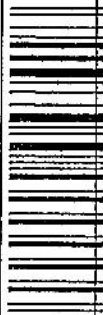
edell

08-08-2024

28 Name:

Signed:

Date:



End of Report

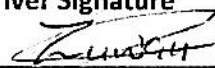
# Seal Register

| Truck Reg  | Trailer 1 | Trailer 2 | INV NUMBER |
|------------|-----------|-----------|------------|
| JBB 904 FS | HWB 078   | HWB 099   | IN120325   |

| Seals Number |
|--------------|
| 1            |
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| Received by Driver |
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| MUZI               |
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| Seal Number |
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| 0803841     |
| 0803842     |
| 0803843     |
| 0803844     |
| 0803845     |
| 0803846     |
| 0803847     |
| 0803848     |
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| 0803771     |
| 0803772     |
| 0803773     |
| 0803774     |
| 0803775     |
| 0803776     |

Driver Signature  


Pallets  
**34**