



TRANSFER HIRE ADVICE NOTE 423 0856372

A Brambles Company

Sending Location Account Number:										Sending Location Details:									
2	7	0	0	0	0	9	3	4	5	Belle 3A Chinwood									
Sending Location Name:										Chinwood									

Receiving Location Account Number										Receiving Location Details									
2	7	0	0	0	2	5	1	5	8	LR 4020 hacham									
										25 khang									
Receiving Location Name																			
by P.C.																			

[illegible]

Effective Transfer Date	04	06	2	0	2	4
Registration Number / Truck Number	HKT76615					
Driver's Name	Slutsky					

Received Date: 06/06/2024

Checked By Name: M. S. G.

Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	034	

[illegible]

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

GRV for Diageo South Africa - LRSA NR: 3518 (GRV)

Receiver: Mlungisi Gqoloqa

Checker: Mlungisi Gqoloqa

Warehouse: DN11

Sender Ref 1: 1054470969

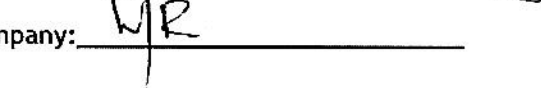
Receive Date: 2024-06-06

WarehouseRecv: DN12

Sender Ref 2: 5704425654

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML	LW404C2400	LW404C2400	360	0
786425	Gordins Gin 12 x 750ML	LW427B2400	LW427B2400	720	0
786425	Gordins Gin 12 x 750ML	LW428B2400	LW428B2400	540	0
786425	Gordins Gin 12 x 750ML	LW429B2400	LW429B2400	420	0
				2,040.00	0.00
Total QTY Received				2,040.00	0.00

Checked By:

Transport Company:

Receiver:

HKJ766F5

Checker:

Siloleko

Driver Signature:

06/06/2024 05:21:24 PM

1/1

Driver Copy
DELIVERY ADVICE

3738

Sending Plant:	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,
Shipping Point:	Durban Warehouse
Warehouse Bond Nos:	

Receiving DN12
Plant: LR East London
2 Sterlitzia Steet, Braelynn
5201 EAST LONDON
SOUTH AFRICA

Shipment No:

Delivery No: 1054470969

Order Number: 5704425654

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 03.06.2024

Seal No:

Customer Delivery Date: 06.06.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Driver: Sialeto

Star

Date: 04/06/24

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 [X]No

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:

Date: 04/06/24

Date: 06/06/24 Mthunzi

GOODS RECEIVED AND TRANSFERRED

Depot:	1075		
Control No.:	S700425654		
Date:	04/06/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Notes

LR

Silubeko Jx lq

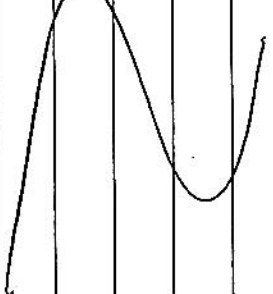
HKJ 766 FS

Hw m 574 FS

Hw m 571 FS

9803095765085

Sin ~~SL~~



SEAL REGISTER

Imperial™
logistics

LINK

FRONT TRAILER LEFT

FIRST
LAST

10286621
10286630

FRONT TRAILER RIGHT

FIRST
LAST

10286611
10286620

REAR TRAILER LEFT

FIRST
LAST

|||||
|||||

REAR TRAILER RIGHT

FIRST
LAST

|||||
|||||

LAST

|||||
|||||

RIGHT

FIRST
LAST

|||||

|||||

|||||

|||||

|||||

IMPERIAL CLERK

MTHOKO

INVOICE - STO NO.

5 704 425 654

CHECKER

Brandon

DATE:

04-Jun-24

DRIVER

Siluleko

DRIVER SIGNATURE



Warehouse:		Liquor Runners DBN		Pallet Weights	
Date:		05-06-2024			
Item No.	Code	Product	Pack Size	Quantity	
				Pallet Weight	Box Weight
					Weight Total
1.	LW427824	GORDON'S Gin	750ml	947	
2.		"	"	953	
3.		"	"	951	
4.		"	"	950	
5.		"	"	945	
6.		"	"	947	
7.		"	"	948	
8.		"	"	948	
9.		"	"	946	
10.		"	"	942	
11.		"	"	943	
12.		"	"	946	
13.		"	"	948	
14.		"	"	947	
15.		"	"	948	
16.		"	"	948	
17.		"	"	950	
18.		"	"	948	
19.		"	"	945	
20.		"	"	946	
21.		"	"	943	
22.		"	"	946	
23.		"	"	947	
24.		"	"	944	
25.		"	"	943	
26.		"	"	946	
27.		"	"	943	
28.		"	"	949	
29.		"	"	945	
30.		"	"	948	
31.		"	"	948	
32.		"	"	946	
33.		"	"	946	
34.		"	"	948	
35.					
36.					
				Cases: 2040	
				Name: Warehouse Manager	

[illegible][illegible]

9	013900	SOUTH APPLIES (PTY) LTD	751701	570443354	908	10237	2640	51579-200	48,501	0
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2640	91679.00	66 364	0
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2040	31579.200	45.891	2940
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1

[illegible][illegible]

1. The first part of the document is a title page. It contains the title of the report, the author's name, and the date of the report. The title is "The Impact of Climate Change on the Environment". The author is "John Doe". The date is "10/10/2023".

1. The first part of the document is a title page. It contains the title "The Role of the State in the Development of the Economy" and the author's name "John Doe".

1

TRIP SHEET

Page :

Load sheet :

at Time Kilometers
In Out In Out
UPliftment Remarks
Authority MO

Departure

Return

1 Documents: Cases: 2040 Weight: 31579.200 Volume: 46.801 Cash Due: 2040.00

Kellogg Blue/Erwin

TFD Green

Pallet JACK:

T & J

Oliver

Signature

Driver

Name

Signature

Delivered by

Name

Signature

Accepted as correct

Accepted as correct

Accepted as correct

DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4699

Bay Numbers : 10297

Registration Number :

Driver Name :

Clock Number:

Crew 1 :

Clock Number:

Crew 2 :

Clock Number:

Crew 3 :

Clock Number:

Authorization Number :

Authorized By :

I/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 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 in 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: _____

Invoice Number: _____ Total Cases: _____

Invoice Number: _____ Total Cases: _____

Invoice Number: _____ Total Cases: _____

Invoice Number: _____ Total Cases: _____

Invoice Number: _____ Total Cases: _____

Invoice Number: _____ Total Cases: _____

Invoice Number: _____ Total Cases: _____

Invoice Number: _____ Total Cases: _____

(Driver)

(Crew 1)

(Crew 2)

(Crew 3)

(Debrief)

5 Consignment Note Number : N75 / 4699

8 Operator/C1 arrier :

12 Vehicle Registration Number:

16 Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:
P.O. BOX 123243
ALRODE

25 Product Manufacturer Port/Place of Loading

30 N75 ILDC-Clairwood Logistics Park

32 Port/Place of Discharge

17 Product Owner:

10 Additional handling information on transport and storage

11 All goods will be handled in accordance to SANS 10281 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.

8 Product Custodian:

3 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

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

The consignor is not the manufacturer, the declaration is based on information received.

Owner / Product Manufacturer / Product Owner / Product Custodian / Contracting Party (Delete which is not applicable)

Paul

Signed: P.M.

Date: 00/06/24

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 emergency.

Driver: *Paul*

Signed:

PM

Date:

00/06/24



End of Report