CHEP
A Brambles Company

11736

TRANSFER HIRE ADVICE NOTE 424 0737037

Sending Location Account Number: 2 7 0 0 0 4 8 2 5 5
Sending Location Name: CLAIRWOOD

Sending Location Details: POCKET 3A CLAIRWOOD LOGISTICS CITY BASIL FEBRUARY AND M4 CLAIRWOOD DURBAN

Receiving Location Account Number: 2 7 0 0 0 0 1 2 7 0
Receiving Location Name: SHOPRITE DC RIVERFIELD.

Receiving Location Details: 1ST AVENUE, BREDELL AH KEMPTON PARK 1619.

Reference Number 1: 9 7 4 6 1 9 6 2 3 1
Reference Description:

Reference Number 2:
Reference Description:

Reference Number 3:
Reference Description:

Effective Transfer Date: 20 10 2024

Registration Number / Truck Number: HZP 773 FS

Driver's Name: SAMUEL NGOBENI

Receipt Date: 22 10 2024

Checked By Name: Mtyatyambo

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
001	0 3 1	4 WAY ENTRY

Equipment Code	Quantity:	Equipment Description:

* 9 7 4 6 1 9 6 2 *

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

SAP Order	Sap Order Date	Account Number	GRV Required
118139976	10.10.2024	363325	YES
PO Number	**Delivery Date**	**Plant / Bay**	**Order type**
1162877048	22.10.2024	2-702	Duty Paid

SHOPRITE RIVERFIELD DC G191 /161917, ... 1619, KEMPTON PARK

Delivery Address: SHOPRITE RIVERFIELD DC G191 /161917, KEMPTON PARK, 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK
Liquor License: GEE 20772

Payment Terms: 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0300073064 / 350005
Customer VAT Number: 4420106777

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
...rdona Org Gin 75cl 12X01	2,015	CAS	1,825.09			3,677,978.09	551,696.71	4,229,674.80

DS K00 K750ML broken paper

SHOPRITE CHECKERS SHIFT C
DC RIVERFIELDS G191 (7)
No of cartons 1950
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV No 15881 DATE 22-10-24
TIME 11:44 GATE PASS No 13295
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
FULL NAME Mtyatyambo
STAFF No 13885227
CLAIM No 558931

1950

15881 22-10-24
11:44 13295

13885227
558931

...MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name: Samuel	Signature	Date: 20/10/2024
Receipt From	Name	Signature	Date

Taxable Value Rand	3,677,978.09
Vat Rate	15 %
Tax Amount Rand	551,696.71
Total Due	4,229,674.80
ESD	0.00
Currency	ZAR

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 588931

Delivery Details	Supplier Details
Store Number: G191	**Supplier:** 403470
Store Name: DC RIVERFIELDS	**Name:** DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	**Address:** Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 22 Oct 2024	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746196231	Post Code: 1685
Document number: 8139564015	
Created by: 11309733	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289937832	10131181	GIN GORDONS 750ML	12 (PK1)	65 (PK1)	118,644.45	17,796.67	136,441.12
Total Gross Amount								136,441.12

ID: 7901300368086

Receiving Clerk Signature: N.M.L

Employee number: 11309733

Driver Name: SAMUEL

Driver signature:

Vehicle Registration: HZP 773 FS

SHOPRITE Checkers
REG. NO. 1929/001817/07 (PTY) LTD

SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 3238

BRANCH CODE:	DRY GOODS	X	COLD STORAGE		
DATE:	22-10-24				
RECEIVER NAME:	Mtyalyambo				
SHIFT:	L				
SUPPLIER NAME:	Drages				
TRANSPORTER'S NAME:	Liquor runner				
DRIVER'S NAME:	Samuel				
TIME ARRIVED:	09:01				
PO NUMBER(S):	1162877048				

		YES	NO
1.	Was the truck sealed and were seals verified against delivery documentation?	✓	
2.	Was the load correctly palletized?	✓	
3.	Were articles mixed on a layer?	✓	
4.	Do articles overhang on pallets, if yes specify detail?		
5.	Were pallets properly stabilised?	✓	
6.	Was the delivery on time?		✓
7.	Was there more than 1 order on the truck?		
8.	If yes - were the pallets clearly marked indicating order details?		
9.	Were there any damages on the load?		✓
10.	Were there any damaged pallets on the truck?	✓	

COMMENTS: Item (10131181) Gin Gordons 65X12 X750ml
broken pallet send back to Supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Ceord MATHEOWLA
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Herbert Mabheleb
SHIFT MANAGER SIGNATURE:	

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

1 - 18.03.2024

Dalrod 010 500 1000 (DAL0002 129)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51015

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Samuel NGoBoNi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1055018853	VEHICLE REG No:	HZP 773 FS

CUSTOMER	S/RITE RiverField	DATE RECEIVED	20-10-24

9746196231

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GORDON'S 750mL					
2) SKU 789 359	2015				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3/ #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: NATHI DRIVER: Samuel

TIME COMPLETED: PAGE; 1 PAGE; 1

* 9 7 4 6 1 9 6 2 *

TAX INVOICE

Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196231	118139076	10.10.2024	365325	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.10.2024	1162877048	22.10.2024	DN 1/DN11;24732	Duty Paid

Invoice Address: SHOPRITE RIVERFIELD DC G191 /161917,
1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

Delivery Address: SHOPRITE RIVERFIELD DC G191 /161917
KEMPTON PARK
1ST AVENUE, BREDELL AH
1619, KEMPTON PARK
Liquor License: REF 20772

Payment Terms: 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	1950 2,015	CAS	1,825.30			3,677,978.09	551,696.71	4,229,674.80

65x12x750mL broken pallet

Driver name Samuel
ID: 2201805368086
Reg: HEP773FS
Samuel B

Supp:
Mon:

Item (10131181) Gin Gordons 65x12
&750mL broken pallet Send back to
Supplier

SHOPRITE CHECKERS SHF C
DC RIVERFIELDS G191 (7)
No of cartons 1950
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV No 15889 DATE 22-10-24
TIME 1144 GATE PASS No 13295
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
FULL NAME M.M. Yame
STAFF No. 13885227
CLAIM No. 589931

RECEIVING DOCUMENT FLOW
DC RIVERFIELDS
DRY GOODS

Date: 22/10/2024
Inbound Del No: 0268016804
Receiving No:
SSR No: 813956 4015
Driver Name: SAMUEL
Truck Reg. No: HEP 773 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0407633 – 0407640

Sales Order Notes
Notes:
Booking: 09:00
Door: 111

	Name	Signature	Date
Receipt From Diageo	x Samuel	x Samuel B	x 22/10/2024
Receipt From Customer			

Taxable Value Rand	3,677,978.09
Vat Rate	15 %
Tax Amount Rand	551,696.71
Total Due	4,229,674.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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