

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0831964

Sending Location Account Number:

2700001270

Sending Location Name:

SHOPFIT

Sending Location Details:

CERTIFICATION DIC

Receiving Location Account Number:

2700248255

Receiving Location Name:

LR Chuiwood

Receiving Location Details:

Chuiwood

Reference Number 1:

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Reference Number 2:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Reference Number 3:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

11/12/2024

Registration Number / Truck Number

TX0006175

Driver's Name:

Conart

Receipt Date:

11/12/2023

Checked By Name:

Chatty

Checked Signature:

[Signature]

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

Equipment Code

Quantity:

01

Equipment Description:

Equipment Code

Quantity:

01

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TAX INVOICE

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

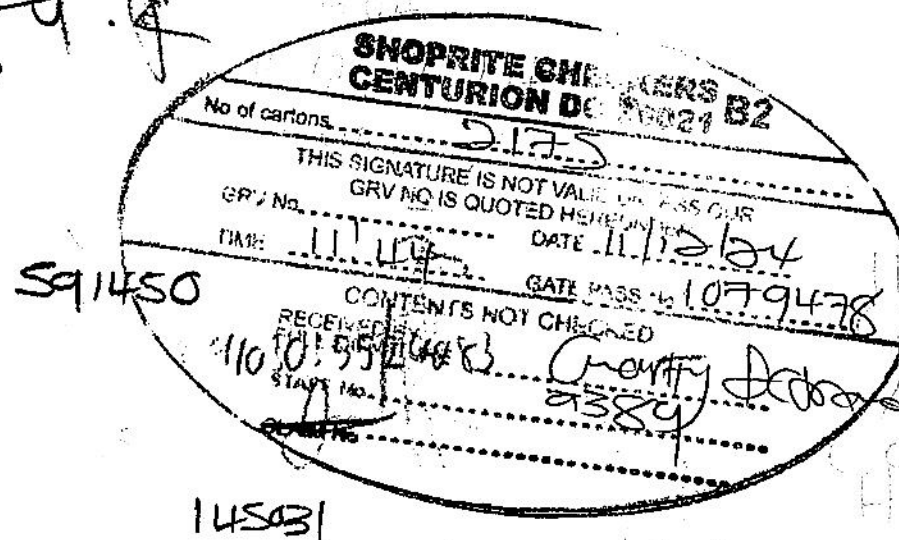
Invoice Number 9746199356	SAP Order 18344344	Sap Order Date 02.12.2024	Account Number 211343	GRV Required YES
Invoice Date 02.12.2024	PO Number 149	Delivery Date 02.12.2024	Plant / Bay 4	Order type id
Invoice Address SHOPRITE-DC CENTURION 36021, Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKfontein, I.R Centurion City, 157 centurion		Delivery Address SHOPRITE-DC CENTURION 36021 CNR OLIVIENHOUTBOSH & BRAKfontein 157, Centurion		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
755105	Saifhoff 1818 75cl 12X01	2,253	CAS	1,697.55		-103,500.00	3,715,985.93	557,397.89	4,273,383.82

Code (10128966) Wodke 1818 RHD with Saifhoff 750ml (75X12) broken panel
MAN: [Signature] SUP: [Signature]

INV: [Signature]
Driver's name: Comfort
ID: 4103035529083

Sign: [Signature]
Truck Reg: Nxm 061 FJ
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes Notes: Booking: 09:00 Door: 404	Receipt From Diageo	Name 10m-61	Signature [Signature]	Date 09-12-2024	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	19.5% 557,397.89 4,273,383.82 0.00 ZAR
	Receipt From Customer	Name	Signature	Date		



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 145031

Delivery Details		Supplier Details	
Store Number: 36021		Supplier: 403470	
Store Name: DC CENTURION		Name: DIAGEO SOUTH AFRICA (PTY) LTD	
Division: South Africa		Address: Street: BUILDING 3 MAXWELL OFFICE PARK	
Credit Request Date: 11 Dec 2024		Flownd MAGWA GRESCENT WATERFALL	
Reference: 9746199356		CITY MIDRA	
Document number: 8140557888		Post Code: 1685	
Created by: 11692804			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5001398919541	10128966	VODKA 1818 RND WHT SMIRNOFF 750ML	12 (PK1)	75 (PK1)	123,866.20	18,579.93	142,446.13
Total Gross Amount								142,446.13

DATE: 
SUP: 
INV: 

ID: 9103015529083

Receiving Clerk Signature: 	Driver Name: COMFORT
Employee number: 12639389	Driver signature: 
Vehicle Registration: HXM 061 FS	

9200
9213

LIQUOR RUNNERS

Durban CAGE 8

GOODS RECEIPT / ISSUE

Nº 52601

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

DRIVER NAME COMFORT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>40974</u>	VEHICLE REG No: <u>HXM 061</u>

CUSTOMER <u>SHOPRITE CENTURION</u>	DATE RECEIVED <u>09/12/2024</u>
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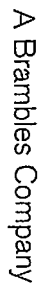
UPLIFTNOTE

30 PALLETS 1055236509

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 1515 VODKA		✓	✓		
2) 12x750ml	2250	30P			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SP/HA</u>	DRIVER: <u></u>
TIME COMPLETED: <u>09201042 8240/8245</u>	PAGE: <u>01</u> PAGE: <u>01</u>



TRANSFER HIRE ADVICE NOTE 424 0831964

Receiving Location Account Number:	Receiving Location Details:
2760248255 Receiving Location Name: LR Chuiwood	Chuiwood

[illegible][illegible]

Effective Transfer Date: 11/12/2024

Registration Number / Truck Number: TXDN 06175

Driver's Name: amtagt

Received Date: 11/1/12 2022

Checked By Name: Charity

Checked Signature: [Signature]

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

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Watert
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
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address	Payment Terms Bank :		

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

Code (10128966) Vodka 1818 RUDWIT 500ml 750ml (75X12) Broker part se
back to supplier

MAN:

SUP:

INV: *Requade*

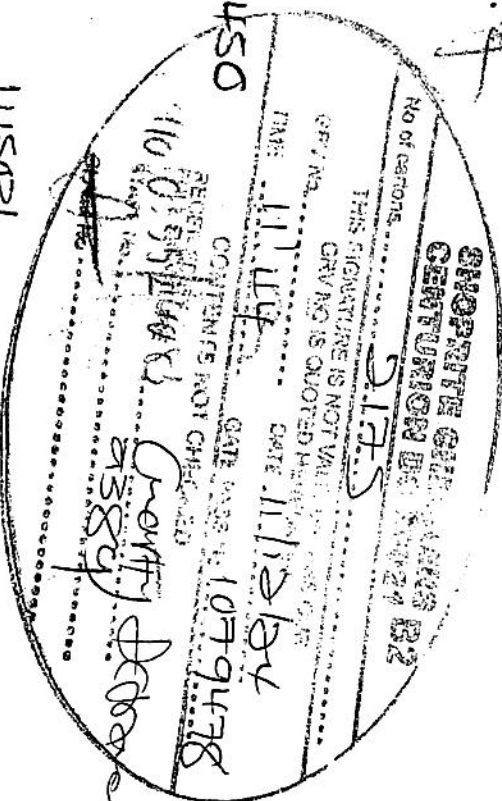
Driver's name: Comfort

ID: 410303 55 29083

Sign: *[Signature]*

Truck Reg: Mem 061 HJ

145031



Sales Order Notes

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Sam

11-12-24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 145031

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 11 Dec 2024 Reference: 9746199356 Document number: 8140557888 Created by: 11692804	Supplier Details Supplier: 403470 Name: DIAGEO SOUTH AFRICA (PTY) LTD Address: Street: BUILDING 3 MAXWELL OFFICE PARK Town: MAGWA CRESCENT WATERFALL City: MIDRA Post Code: 4685
--	---

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001398919541	10128966	VODKA 1818 RND WHT SMIRNOFF 750ML	12 (PK1)	75 (PK1)	123,866.20	18,579.93	142,446.13
Total Gross Amount								142,446.13

TRFMS
SUP: [Signature]
INV: [Signature]

Sqm
[Signature]
11-12-24

ID: 9103035529083

Receiving Clerk Signature: [Signature]	Driver Name: COMFORT
Employee number: 12639389	Driver signature: [Signature]
	Vehicle Registration: HXM 061 FS

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

100234

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

DRIVER NAME Comfort

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR
LOAD SHEET No:		VEHICLE REG No <u>HXM 061 FS</u>
CUSTOMER		DATE RECEIVED <u>11-12-24</u>
		UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff 1818 750ml</u>	<u>75</u>				<u>Rejected due to broken Pkt.</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>75</u>				

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

CHECKED ON RECEIPT BY: <u>Sam</u>	DRIVER: <u>Comfort</u>
TIME COMPLETED: <u>8</u>	PAGE: <u>1</u> PAGE: <u>1</u>



A Brambles Company

140800

TRANSFER HIRE ADVICE NOTE 424 0737307

Sending Location Account Number

2700048255

Sending Location Name

LR Chinwood

Sending Location Details

Pocket 3A
Chinwood

Receiving Location Account Number

2700001270

Receiving Location Name

SHOPRITE DC CENTURION

Receiving Location Details

enr oliverdubock a
Brennförderung
157, Centurion

Reference Number 1

9745199356

Reference Number 2

Reference Number 3

Reference Description

TRU

Reference Description

Reference Description

Effective Transfer Date

09 12 20 24

Registration Number / Truck Number

HXM061FS

Driver's Name

COMFORT

Receipt Date

11 12 20 23

Checked By Name

Country

Checked Signature

Hecker

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity

030

Equipment Description

4way trolley

Equipment Code

Quantity

18

Equipment Description



The Spirit of Service...

REG NR: 2005/051390/23
VAT NR: 4520202369

254 OR THAMBO
HAMILTON
BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

As a token of our appreciation for your cooperation, we are offering a **R100** Reward should you return the tracking device. This refund will be processed once the device has been safely collected.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact

Nick – 0844414100 - nick@lrsc.co.za

Ruul – 0662012803-ruul@lrsc.co.za

Or Nick -



Regards
Ruul de Ridder
066 201 28 03
ruul@lrsc.co.za