

12232
12246

15067

~~CAGE 5~~

10:8209065331083
CELL: 07955530

LIQUOR RUNNERS

CAGE 5

Durban

GOODS RECEIPT / ISSUE

Nº 52728

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

32P

DRIVER NAME WONHOBORBOY MBONA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1055263690</u>	VEHICLE REG No: <u>TBK 131 FS</u>

CUSTOMER <u>Shoprite DC</u> <u>CENTURION</u>	DATE RECEIVED <u>13-12-24</u>
---	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S GIN</u>	<u>2015</u>				
2) <u>12X 750ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>32</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3354000

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

10 526 36 9C

Payment Terms 7 Days + 7 Additional Days
 Bank: CITIBANK N A SOUTH AFRICA SANCTOIN 0280079094 / 350005
 Customer VAT Number: 442010377

Invoice Number 574619863	SAP Order 118742364	SAP Order Date 07.11.2024	Account Number 211343	GRV Required YES
Invoice Date 11/11/2024	PO Number 18288926	Delivery Date 11/11/2024	Plant / Bay 01 / 0241	Order Type Daily Mail
Invoice Address SAPOTTE IN CONTINION 36021 SAPOTTE COMPANY (Pty) Ltd, PO BOX 1111111111111111, 1111111111111111, 1111111111111111	Delivery Address SAPOTTE IN CONTINION 36021 SAPOTTE COMPANY (Pty) Ltd, PO BOX 1111111111111111, 1111111111111111, 1111111111111111			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

352,282.76 52,842.41 405,125.17
 3,325,593.32 498,054.30 3,823,647.62

2015
 CENTURION DC 36021 C2

THIS SIGNATURE IS NOT VALID UNLESS OUR
 GRV NO IS QUOTED HEREUNDER
 GRV No. 54134071 DATE 17/11/2024
 TIME 17:44 GATE PASS No 1101572

CONTENTS NOT CHECKED

RECEIVED BY Maxwell
 FULL SIGNATURE
 STAFF No. 1101572

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

11/10/2024
 327066603
 1140675327
 1101572
 352 131 FS



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0738

Sending Location Account Number:

2700048255

Sending Location Name:

CLARKWOOD

Sending Location Details:

POCKET 3A CLARKWOOD LOGISTICS
CNR BRASIL FEBRUARY AND MB
CLARKWOOD DURBAN

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPRITE DECENTATION

Receiving Location Details:

CNR OLIVIENHOUTBOSH &
BLAMFONTEIN
157 CENTURION

Reference Number 1:

9746199663

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

15122024

Registration Number / Truck Number

JBK 131 FS

Driver's Name:

WOODRHOY M BONA

Receipt Date:

17122024

Checked By Name:

Maxwell

Checked Signature:

Maxwell

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

Equipment Code

001

Quantity:

032

Equipment Description:

4 way Entry

Equipment Code

-

Quantity:

-32

Equipment Description:

Pallets

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