

CHEP

Brambles Company

TRANSFER HIRE ADVICE

13.00 14.04 15.04
SU08 NOTE 424 0116341

Sending Location Account Number
211000046255
Sending Location Name
LE CHAMBER

Sending Location Details
Room 20
CHAMBER
18087
P2

Receiving Location Number
211000046255
Receiving Location Name
LE CHAMBER
Receiving Location Details
Room 20
CHAMBER
18087
P2
Receiving Location Account Number
211000046255
Receiving Location Name
LE CHAMBER

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Receiving Location Name
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Receiving Location Details
Room 20
CHAMBER
18087
P2

Receiving Location Number
211000046255
Receiving Location Name
LE CHAMBER
Receiving Location Details
Room 20
CHAMBER
18087
P2

Reference Number 1
9766171907
Reference Number 2
9766171907
Reference Number 3
9766171907

Reference Description
INVOICE
Reference Description
INVOICE

Reference Number
9766171907
Reference Description
INVOICE

Equipment Code
035
Quantity
1

Equipment Description
INVOICE

Equipment Code
035
Quantity
1

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

5408

D0015

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48369

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

DRIVER NAME MOSES MISHAISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>JBK 129 FS</u>
CUSTOMER	<u>SHOPRITE DC CEN</u>	DATE RECEIVED	<u>25/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S PINK BERRY 12x75	71	/			9746191067
2) C/M SPILED 12x750ML	215	/			
3) JTW RED 12x750ML	188	/			
4) BLACK & WHITE 12x750ML	743	20			
5) Smirnoff 1518 12x750ML	743	/			
6) VAT 69 12x750ML	216	/			
7) Smirnoff 1518 12x1litre	84	-1			
8) JTW RED 24x700ML	8	/			
9) BELL'S EXTRA 12x750ML	110	/			
10) Smirnoff Pineapple/CR 12x75	30	/			
11) Black & White 24x700ML	14	/			
12) GORDON'S SUNSET 12x75	181	+10			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER 35p					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:21</u>	PAGE: <u>1</u> PAGE: <u>1</u>

870

1000

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

Payment Terms	7 Days + 7 Additional Days
10%	10%
20%	20%
30%	30%
40%	40%
50%	50%
60%	60%
70%	70%
80%	80%
90%	90%
100%	100%

Bank : CITIBANK N.A SOUTH AFRICA 2410107 0200018094 / 35000000

Customer VAT Number: 4420106777

Lithium License: K0106424
QTY UOM

793	CMS	1,547.68	-34,892.00	1,271,717.68	190,757.65	1,462,475.33
8	CMS	1,863.11		14,904.69	2,235.73	17,140.62
110	CMS	2,422.46	-3,080.00	263,398.52	39,508.58	302,899.10
188	CMS	2,615.00	-15,040.00	514,179.87	77,126.98	591,306.85
20	CMS	1,903.76	-700.00	38,975.19	5,846.20	44,821.47
215	CMS	1,785.57	-3,870.00	380,026.74	57,004.01	437,030.75
276	CMS	1,824.15		503,467.97	75,520.20	578,988.17
14	CMS	1,241.74		17,384.37	2,667.66	19,992.03
83	CMS	2,153.46	-3,735.00	175,002.36	26,250.36	201,252.74
30	CMS	1,562.58	-300.00	46,577.49	6,586.62	53,564.11
71	CMS	1,720.35	-6,035.00	116,109.74	17,416.45	133,526.20
251	CMS	1,720.35	-21,335.00	410,472.47	61,570.87	472,043.34

No of copies: 20
 THE INFORMATION IS NOT VALID IN THE FOLLOWING COUNTRIES:
 GIVE NO. 101164
 DATE 12/12/2007
 DATE PAGE IN 1134455
 CONTENTS NOT CHECKED
 RECEIVED BY: 11/05/08
 FILE SIGNATURE: 11/05/08
 11/05/08

Name	Moses
Signature	<i>[Signature]</i>
CLARKING	
Date	10/21/2014
Exempt Value	15.8
Val Rate	552.631.40
Tax Amount	4.315.042.7
Rand	
Total Due	

Date _____

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