

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116436

7199

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

Sending Location Details:
POCKET 3A Chirkwood Logistics
ONE BASIL FIBERWAY AND NW
Chirkwood Denbodia

Receiving Location Account Number:
2 7 0 0 0 0 1 1 2 7 0
Receiving Location Name:
SHOPLITE RIVERSIDE

Receiving Location Details:
1ST AVENUE
BREDKILL RH
KEMPTON PARK 1619

Reference Number 1:
9 7 4 6 1 9 2 8 2 5
Reference Number 2:
Reference Number 3:

Reference Description:
Reference Description:
Reference Description:

Equipment Code	Quantity	Equipment Description
001	032	4 way entry

Equipment Code	Quantity

Equipment Description

Effective Transfer Date:
1 4 0 8 2 0 2 4
Registration Number / Truck Number:
TRK 181 ES.
Driver's Name:
S P H O S I G A C W A Y D

Received Date:
1 5 0 8 2 0 2 4
Checked By Name:
Cussey
Checked Signature:
Cussey

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

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

Vat Reg: 4750101802 NLA: RG00005525
Customer Service Telephone: 0800 600

Invoice Number	516015663	Sap Order	117604620	Sap Order Date	05.08.2024	Account Number	535665	GRV Required	YES	 Building 3, Maxwell Park, Magwa Crescent, Watford City, Midland, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230	
Invoice Date	04.08.2024	PO Number	18783161	Delivery Date	10.08.2024	Plant / Bay	20 1/3011903	Order type	6039 7000		
Invoice Address	SECURITY GUARANTEED DOG BITE / 5/5/23, ST AVENUE, SNEEDS LN, 16/8, KEMPTON PARK			Delivery Address	SECURITY GUARANTEED DOG BITE / 5/5/23 KEMPTON PARK ST AVENUE, SNEEDS LN 16/8, KEMPTON PARK			Payment Terms	7 Days + 7 Acceleration Days Bank: CREDIT BANK & A 50079 AFRICA SAADON 020075284 / 550025 /		
ST AVENUE, SNEEDS LN, 16/8, KEMPTON PARK							Discount Vat Number: 442910577	Promotional Discount	Amount excl Vat	Vat	Amount incl

[illegible]

SHOPRITE CHECKERS
DC RIVERVIEW DR. #19117
 No of cards: 1
 THIS SIGNATURE IS NOT VALID UNLESS OUR
 GRUBS DEBITED HEREUNDER
 DATE: 11/11/01
 TIME: 11:55 AM
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 FULL NAME: [Signature]
 STAFF NO: 1111
 CLAIM NO: 1111

ANY RETURNS MUST BE COUNTER TO THIS DOCUMENT AND ITS COPY SEP 20 1 22 PM 2001 - 0010537008	
Sales Order Notes Order: 0000000000 Booking: 0000000000 Date: 0000000000	
Receipt From Diago	Name S. Silva
Receipt From Customer	Signature 
Date 14/08/2004	Signature 
Taxable Value Rand 4,559,167.15 Vat Rate 15% Tax Amount Rand 683,724.73 Total Due 5,242,891.88 ESD 5,242,891.88 Currency ZAR	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 486631

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: 16 Aug 2024	Town: MAGWA CRESCENT WATERFALL CITY, MIDRA
Reference: 9746192825	Post Code: 1685
Document number: 8138250565	
Created by: 13125699	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001398919541	10128966	VODKA 1818 RND WHT SMIRNOFF 750ML	12 (PK1)	2 (PK1)	3,207.36	481.10	3,688.46
3	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	1 (PK1)	2,394.46	359.17	2,753.63
Total Gross Amount								6,442.09

Manager:

Super:

Receiving Clerk Signature: _____

Employee number: 13125699

ID: 8024016818088
Driver Name: SIPHO

Driver signature: _____

Vehicle Registration: JBK 131 FS

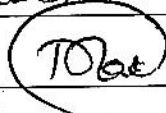
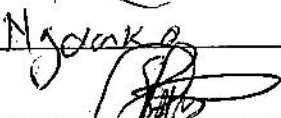
SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 1028

BRANCH CODE:	DRY GOODS ☒	COLD STORAGE ☐
DATE:	16/02/24	
RECEIVER NAME:	Mory	
SHIFT:	B	
SUPPLIER NAME:	Diageo S.A	
TRANSPORTER'S NAME:	Liquor Runners	
DRIVER'S NAME:	Sipho	
TIME ARRIVED:	09 H47	
PO NUMBER(S):	1157561161	

	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: Product code: 10129766 Smirnoff 1818 02x12x750ml damaged (non conformance) Product code: 10131180 Beus 01x12x750ml damaged packaging Stock sent back to Supplier -

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	MELONI
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Njanku
SHIFT MANAGER SIGNATURE:	

1054753864

LIQUOR RUNNERS

Durban 8031

GOODS RECEIPT / ISSUE

No. 49732

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

DRIVER NAME Sipho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR Runners
LOAD SHEET No: 8031	VEHICLE REG No: 1BR131FS

CUSTOMER <u>Shoprite Riverfield Dc</u>	DATE RECEIVED <u>14/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 750ml	1				1054753864
2) L42201F001	1200				
3) Bell's Extra 750ml	1				
4) L4100CF002	350				
5) TANQUERAY LNDN Dry					
6) Gin 750ml		1			
7) L3353CU003	120				
8) JW Red Label 750ml		1			
9) L4158T5004	320				
10) J&B RARE 750ml		1			
11) L4135CF008	280				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32#1					
OTHER					
TOTAL	2270				

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: <u>Sipho</u>
TIME COMPLETED: <u>11:22</u>	PAGE: <u>1</u> PAGE: <u>1</u>