CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116470

Sending Location Account Number: 2700048255

Sending Location Name: CLAIRWOOD

Sending Location Details: POCKET 3 A CLAIRWOOD LOGISTICS C/OR BASIL FEBRUARY AND MY CLAIRWOOD DURBAN

Effective Transfer Date: 19 08 2024

Registration Number / Truck Number: JBK 097FS

Driver's Name: [illegible] KHENA

Receiving Location Account Number: 2700002744

Receiving Location Name: SHOPRITE DC GILMOR

Receiving Location Details: ERF 5603 (BASS INDUSTRIAL DRIVE) BRACKENFELL 7560

SHOPRITE CHECKERS (PTY) LTD DISTRIBUTION CENTRE 39948

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED ON DRIVER'S DOCKET

Receipt Date: 22 08 2024

Checked By Name: Siyavuya

Checked Signature:

Reference Number 1: HOS4773020

Reference Number 2: 1054773021

Reference Number 3: 9746192997

Reference Description GRN:

Reference Description

Reference Description

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME:

FULL SIGNATURE:

DATE:

SSP NO:

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

Equipment Code	Quantity:	Equipment Description:
001	029	4 way entry

Equipment Code	Quantity:	Equipment Description:
001	024	4 way entry

DAMAGED GOODS B

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**

LIQUOR RUNNERS

Durban GATE 01

GOODS RECEIPT / ISSUE

№ 49406

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

DRIVER NAME JOSEPH KHEMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	10547730 20/3021	VEHICLE REG No:	JBK 097 FS
CUSTOMER	SHOPRITE GLMOR	DATE RECEIVED	19/08/2024

9746192997.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BLACK & WHITE 12X750ML	150				
2) VAT 69 12X750ML	140/420				
3) BELLS XTRA SPL 12X750ML	140+210	~~128~~ 5			
4) J/W RED 12X750ML	128				
5) CPTN MORGN BLACK JAM RUM					
6) 12X750ML	75				
7) SINGLETON 12Y 6X750ML	4				
8) J/W BLACK 12Y 12X1L	4				
9) J/W DBC BLACK	5+4				
10) BLACK & WHITE 24X200ML	4				
11) BELLS XTRA SPL 24X375ML	4				
12) CP-TAN MORGN SPICE GOLD 12X200ML	32				
13) GORDONS PINK BERRY	28				
14) GORDONS SUNSE ORANGE	~~28~~				
15) TANQ. TEN GIFTIN 6X750ML	—	3 BOTTLES			
16) BELLS EXTRA SPL 1L	22				
17)					
18)					
19)					
20) 298					
PALET CONTROL: GKN BLUE ~~#1~~ #1					
OTHER					
TOTAL	1404				

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

CHECKED ON RECEIPT BY: SP/HA DRIVER: [signature]

TIME COMPLETED: 11:33 PAGE; 1 PAGE; 1

* 9 7 4 6 1 9 2 9

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf
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
9746192995	117922633	14.08.2024	211476	YES

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
19.08.2024	1158640419	21.08.2024	DN11	Duty Paid

Invoice Address SHOPRITE DC CILMOR 39948,
ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIA, 7560, BRACKENFELL

Delivery Address
SHOPRITE DC CILMOR 39948
ERF18603 13 CECIL MORGAN DRIVE
7560, BRACKENFELL
Liquor License: RG18432

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 inc
694742	Bells Extra Spl 75cl	12X01	210	CAS	2,422.46		-5,880.00	502,836.45	75,425.47	578,261.92
694741	Bells Extra Spl 1L	12X01	22	CAS	3,091.00		-1,144.00	66,858.05	10,028.71	76,886.76
782594	Vat 69 75cl	12X01	420	CAS	1,824.16			766,146.91	114,922.04	881,068.95
777739	JW Dbl Blck 75cl	06X01	4	CAS	2,839.76			11,359.02	1,703.85	13,062.87
779054	Gordon's Pnk Br 75cl	12X01	28	CAS	1,720.35		-2,380.00	45,789.76	6,868.46	52,658.22
779077	Gordon's SnstOr 75cl	12X01	27	CAS	1,720.35		-1,260.00	44,157.41	6,623.16	50,777.57
765053	White Horse Fo 75cl	12X01	14.000	CAS	OUT OF STOCK					
779077	Gordon's SnstOr 75cl	12X01	1.000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER
GRN: 488135
CASES NOT CHECKED RECEIVED BY
RECEIVER NAME: Siyanya
SIGNATURE:
DATE: 22-08-24
TRUCK NO:
DRY GOODS B
GRN NO:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Booking: 09:30

Receipt From Diageo	Name	Signature	Date
	Joseph		19/08/24

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,437,144.60
Vat Rate	15 %
Tax Amount Rand	215,571.69
Total Due	1,652,716.29
ESD	0.00
Currency	ZAR

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - SHOPRITE DC CILMOR

DIASA

TOTAL QUANTITY FOR IBT: 711

Number of Chepp: 13

PRINCIPAL REFERENCE NUMBER

temp1054773021

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: JOSEPH KHENA

Expected Delivery Date: 2024-08-21

Transport Reference:

53340

Truck Reg Nr: JBK097FS

Dispatch Date: 2024-08-19

Dispatch Time: 13:00

Driver Signature: _____

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		0001050609-0001050616
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

TAX INVOICE

38199

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746192997	117911669	12.08.2024	211476	YES

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
19.08.2024	1100441596	21.08.2024	DRY	Delivered

Invoice Address
SHOPRITE DC CILMOR 39948,
ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIA, 7560, BRACKENFELL

Delivery Address
SHOPRITE DC CILMOR 39948
ERF18603 13 CECIL MORGAN DRIVE
7560, BRACKENFELL
Liquor License: RO18432

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
694742	Bells Extra Spl	75cl	12X01	140	CAS	2,422.46		-3,920.00	335,224.30	50,283.65	385,507.95
752486	JW Red	75cl	12X01	128	CAS	2,815.00		-10,240.00	350,079.91	52,511.97	402,591.88
687385	Blck & Wht	75cl	12X01	150	CAS	1,983.76		-5,250.00	292,313.90	43,847.09	336,160.99
694738	Bells Extra Spl	375ml	04X06	4	CAS	2,825.64		-1,500.00	11,302.56	1,695.38	12,997.94
787584	CptMrg Blk Jamc	75cl	12X01	75	CAS	2,035.67			151,175.20	22,676.28	173,851.48
782594	Vat 69	75cl	12X01	140	CAS	1,824.16			255,382.30	38,307.35	293,689.65
777994	JW Black	1L	12Y 12X01	4	CAS	5,619.66		-160.00	22,318.65	3,347.80	25,666.45
765862	Dtown - Snglton	75cl	12Y 06X01	4	CAS	2,974.04			11,896.14	1,784.42	13,680.56
771127	Blck & Wht	20cl	04X06	4	CAS	1,241.74			4,966.96	745.04	5,712.00
777739	JW Dbl Blck	75cl	06X01	5	CAS	2,839.75			14,198.77	2,129.82	16,328.59
777939	Tanq Ten	75cl	06X01 F23 VAP	0.500	CAS	2,600.64			1,300.32	195.05	1,495.37
748480	CM SpicedGold S	20cl	12X01 Promo	32	CAS	656.73			21,015.39	3,152.31	24,167.70
765053	White Horse Fo	75cl	12X01	14.000	CAS	OUT OF STOCK					
771126	J+B Rare	20cl	04X06	4.000	CAS	OUT OF STOCK					
778831	Don Julio Rpsdo	75cl	06X01 (2022)	14.000	CAS	OUT OF STOCK					
777939	Tanq Ten	75cl	06X01 F23 VAP	3.500	CAS	OUT OF STOCK					

SHOPRITE CHECKERS (PASSON DISTRIBUTION CENTRE 39048)
THIS DOCUMENT IS NOT VALID UNLESS OUR GR No. IS QUOTED HEREUPON
CONTENTS NOT CHECKED
RECEIVER NAME:
FULL SIGNATURE:
DATE:
CAPTION:
488134
Siyanda M.S.
22-08-24
KEY GOODS B
TSR NO:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

19/08/24

Sales Order Notes
Notes:
Booking: 09:30

Receipt From Diageo	Name	Signature	Date
	Joseph		19/08/24

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,471,471.44
Vat Rate	15 %
Tax Amount Rand	220,676.16
Total Due	1,691,850.56
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - SHOPRITE DC CILMOR

DIASA

TOTAL QUANTITY FOR IBT: 686

Number of Chepp: 16

PRINCIPAL REFERENCE NUMBER

9746192997

IBT SPECIAL INSTRUCTIONS

Transport Company:	LR Primary	Driver Name:	JOSEPH KHENA

Expected Delivery Date: 2024-08-21		Truck Reg Nr:	JBK097FS
Transport Reference:		Dispatch Date:	2024-08-19
53340		Dispatch Time:	13:00

Driver Signature: _____ **LR Signature:** _____

No. of Seals	Received by Driver	Seal Number
1		0001050609 - 0001050616.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		