

13 Jun 2025 12:26:48

622

RECEIVED IN GOOD ORDER  
AND CONDITION BY:  
DATE: NAME (PRINT)

SIGNATURE:

# TOTALS

QUANTITY	CODE	DESCRIPTION	PACK/UNIT	UNIT PRICE	DISC. %	TOTAL EXCLUDING VAT	VAT %	VAT AMOUNT	TOTAL INCLUDING VAT
60	138030	ENRISTA MILD 500GR (4X12) 20'S		918.00	0%	55,080.00	15%	8,262.00	63,342.00
45	138050	ENRISTA STRONG 400GR (1X12) 20'S		310.50	0%	14,025.00	15%	2,103.75	16,128.75
45	BCORF	12 X 750ML BOSTON CORDIAL KOLA TONIC		310.50	0%	14,025.00	15%	2,103.75	16,128.75
45	BCORF	12 X 750ML BOSTON CORDIAL PASSION FRUIT		310.50	0%	14,025.00	15%	2,103.75	16,128.75
255	CHLJ750	12 X 750ML CHECKERS LEMON JUICE		189.70	0%	48,373.50	15%	7,256.03	55,629.53
105	SFHC	12 X 500g SPOON FULLS HOT CHOCOLATE		584.35	0%	61,356.75	15%	9,203.51	70,560.26
60	HSCOSH120	18 X 120g HOME GROWN CORN CHIPS SHISANYAMA		171.20	0%	10,272.00	15%	1,540.80	11,812.80
						<b>TOTAL EXCLUDING VAT</b>		<b>TOTAL INCLUDING VAT</b>	
						250,763.25		37,614.50	288,377.75
						<b>GOODS EXCL VAT</b>		<b>VAT</b>	<b>TOTAL INCL VAT</b>
						0.00			
						Discount			

DOC. TYPE	TAX INVOICE	DOC. No.	595888
DATE	13-06-25	PAGE	1
VAT No.	4420108777	OUR REF	408642
CUST. ORDER	1180992757		
TERMS:	30 Days		

**DRY GOODS**

CLAIM NO.: \_\_\_\_\_  
 DATE: 16/06/25  
 FULL SIGNATURE: \_\_\_\_\_  
 RECEIVER NAME: \_\_\_\_\_  
 SHORRITE CHECKERS EASTON DC 38848  
 CNR CECIL MORGAN DRIVE & CLIMOR STR  
 BRACKENFELL  
 TEL: 021-980 8794

**JUMBO BRANDS PTY LTD**  
 (011) 025 2544  
 INT. 27 11 025 2544  
 e-mail: mail@jumbobrands.co.za  
 www.jumbobrands.co.za

13 Purlin Street North,  
 21 Industrial Estate,  
 Oifantsfontein, South Africa  
 1666

VAT No: 4410104931  
 Reg No: 1980/001476/07  
 CUSTOMS CODE: 583977

*Chaves*  
*Jb0358f5*

**JUMBO BRANDS**

**BOSTON** SINCE 1985

**Enrستا** 564443

DELIVER TO: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_

GRN: \_\_\_\_\_

THIS SIGNATURE IS NOT VALID UNLESS QUOTED HERE UNDER

COPY



# Transfer OUT

A Brambles Company



4253260588

<b>From:</b>	<b>References:</b>	<b>Dates :</b>
<b>CHEP Global ID:</b> 2700007152	<b>Reference:</b> 1180992757	<b>Shipment Date:</b> 13/06/2025
<b>Address :</b> Jolly Jumbo Centurion 13 Purlin Str. 21 Industrial Estate PO Box 14445 OLIFANTSFONTEIN 1666 SOUTH AFRICA	<b>Other Reference:</b> 595868	<b>Effective Date:</b> 13/06/2025 <b>Capture Date:</b> 13/06/2025
<b>Tel:</b> +270110252544 <b>Fax:</b> +270126645915 (0)000000000		

<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b>
<b>Shipped To:</b>	<b>Notes(Hand Written):</b>
<b>CHEP Global ID:</b> 2700002744	
<b>Address:</b> Shoprite Distribution Cape Tow Cnr Old Paart and William Dabbs Roa PO Box 215 BRACKENFELL. 7560 SOUTH AFRICA <b>Tel:</b> 0219808600 <b>Fax:</b> 0219822271	<b>Created by:</b> Osman Norlick :- pp-osmann norlick@jumbobrandes.co.za

<b>Equipment</b>	<b>Quantity</b>
1-B1210A-1200x1000 Block Pallet	12
<b>Total</b>	<b>12</b>

**SHOPRITE DISTRIBUTION CENTRE 39948**  
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS THE GRN NO. IS QUOTED HERE UNDER

GRN: \_\_\_\_\_

**CONTENTS NOT CHECKED RECEIVED BY**

RECEIVER NAME: ARECO

FULL SIGNATURE: [Signature]

DATE: 16/06/25

CLAIM NO: \_\_\_\_\_

<b>Shipper's Signature</b>	<b>Received By</b> <u>JUMBO</u>	<b>Driver Name</b> Kempston
<b>Date Received</b>	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b> <u>[Signature]</u>

21241

**FBN transport**  
 CK 1989/001182/23 VAT: 4360117727 Member: Y. Snyman

**DURBAN (HEAD OFFICE): JOHANNESBURG:**  
 463 Sydney Road, Congella, Durban, 4001  
 307 Kreupel Hou Street, Waderville 1428  
 P.O. Box 14276 Waderville 1428  
 Tel: (031) 205-1705 / 205-1806  
 Fax: (031) 205-2098  
 E-mail: fbndbn@fbn-transport.co.za  
 Website: www.fbn-transport.co.za

**DELIVERY INSTRUCTIONS**  
 No. **№ 467413**  
 DATE

COLLECT FROM: STH

DELIVER TO: Fresh Henry CPT  
8 A Chichoni, Sakhung Bkt 1 Bickhath  
 TEL: 021 271 0990 CONTACT: Yobani

ACC. #: 

CHARGE	R
Exc. VAT	

CUSTOMER REF. NO.

DETAILS OF PACKING AND No's		DESCRIPTION OF GOODS		CONTAINER OPERATOR
Coils	Bundles	Dangerous Goods <input type="checkbox"/> Y <input checked="" type="checkbox"/> N UN Code .....	EMPTY TURN IN ADDRESS/SPECIAL INSTRUCTIONS	
Cases	Round bar	FBN TRANSPORT CC WILL NOT BE LIABLE FOR THE QUANTITY OR QUALITY OF GOODS IN SEALED PACKAGING OR INADEQUATE PACKAGING FRAGILE CARGO MUST BE LABELLED WITH "FRAGILE" SIGNS	FBN TRANSPORT CC - DO NOT OFFER ANY INSURANCE, UNLESS PRIOR ARRANGEMENTS ARE MADE IN WRITING. MAXIMUM LIABILITY R50.00 PER PARCEL / CONSIGNMENT STANDARD TERMS & CONDITIONS REVERSE SIDE & WWW.FBN-TRANSPORT.CO.ZA	
Cartons	Hollow bar			
Drums	Lengths			
Pallets	Loose			<u>20 x Pallets</u>
Bags	Other			
TOTAL NO. OF PACKAGES		GROSS WEIGHT	VOLUME	INSURANCE: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N VALUE R:

SERVICE REQUIRED BEFORE 12 A.M. <input type="checkbox"/> 48 HRS AFTER 12 A.M. <input type="checkbox"/> 72 HRS	No. of Packages Received by FBN Transport cc SIGNATURE <u>[Signature]</u> Date: <u>13/06/25</u> Time:
THE CUSTOMER/SENDER BY HIS SIGNATURE BELOW CONFIRMS THAT HE IS AUTHORISED TO SIGN ON BEHALF OF THE CUSTOMER & CONFIRMS THAT THE CONSIGNMENT GIVEN TO FBN TRANSPORT CC FOR CARRIAGE HAS BEEN PROPERLY AND ADEQUATELY PACKED	SENDERS SIGNATURE <u>[Signature]</u> Date: <u>13/06/25</u> Time: UNPACKED CARGO AT OWNERS RISK

12 designated and which  
 1.1 Carrier consistent with the context  
 the purpose of these  
 CONDITIONS

Charge To ▶ Main Store - Boksburg  
 NO 6 MISSION RD  
 ANDERBOLT  
 BOKSBURG NORTH

Document			Document No.
Copy of Transfer Document			
			Date
Account No.	Time	WH No.	13/06/25
001	08:52:01		

Deliver To ▶ Cape Town  
 8A Chardonnay Road  
 Savenburg Park  
 Blackheath  
 Cape Town

Sales Route	Delivery Note Number

Account No.	Page
002	2

Customer Order Number	Delivery Method			Terms		V.A.T. Number
	Transporter	Signature	Parcels	Days	%	
CPT603						

Product Code	Description	Unit	Quantity	Unit Price	Amount
9406030100	Pak Weld 100mm x 20m		10	12.53	
9406030150	Pak Weld 150mm x 20m		8		
9406030350	Flash Patch 50's		10		
9407020350	Alu Flash 60 x 2.5m		20		
9407020375	Alu Flash 75 x 2.5m		20		
9407020100	Alu Flash 100 x 2.5m		20		
9407020150	Alu Flash 150 x 2.5m		20		
9407030050	Alu Flash 50 x 10m		20		
9407030075	Alu Flash 75 x 10m		20	33.23	
9407030100	Alu Flash 100 x 10m		20		
9407030150	Alu Flash 150 x 10m		20	68.47	
9408100001	Alu Coat Silver 1Lt		12		
9408100025	Alu Coat Silver 25Lt		24		
9412100000	Injector Fluid 5L		4		
9415060001	Squeeze n Seal Grey 1lt		24		
9440426006	Liquid Plastic Plus - Grey 5Lt		40		

Signature  
 13-06-2025  
 JBD353F

	Total ▶	2,132 2,119.30
Goods received in good order	Signature	Date 17/06/25

Goods will not be accepted for credit after acknowledgment of receipt

Reg No: 2008M143410  
 Value: 4820242222

Charge To ▶ Main Store - Boksburg NO 6 MISSION RD ANDERBOLT BOKSBURG NORTH	Document		Document No.
	Copy of Transfer Document		
			Date
Account No.	Time	WH No.	13/08/25
001	08:52:00		

Deliver To ▶ Cape Town 8A Chardonnay Road Saremburg Park Blackheath Cape Town 7800	Sales Route	Delivery Note Number
Account No.	Page	
002		

Customer Order Number	Delivery Method			Terms		V.A.T. Number
	Transporter	Signature	Parcels	Days	%	
CPT803						

Product Code	Description	Unit	Quantity	Unit Price	Amount
9400204001	Bituxyl Primer 1Lt			12	
9400204005	Bituxyl Primer 5Lt			20	
9400421001	Liquid Plastic Black 1 Lt			36	
9400421020	Liquid Plastic Black 20Lt			12	
9400421101	Liquid Plastic Charcoal 1Lt			36	
9400426001	Liquid Plastic Grey 1Lt			60	
9400426005	Liquid Plastic Grey 5Lt			144	
9400426020	Liquid Plastic Grey 20Lt			72	
9400429001	Liquid Plastic White 1 Lt			48	
9400438005	One Shot Kit 7/0ozs 5Lt			8	
9400501001	Fibre Flex Black 1Lt			24	
9400504001	Fibre Flex Charcoal 1Lt			48	
9400504020	Fibre Flex Charcoal 20Lt			48	
9400509001	Fibre Flex White 1Lt			48	
9400509020	Fibre Flex White 20Lt			24	
9400620005	Slurry Seal 5kg Kit			10	
9400601005	Frogskin Roof Paint Black 5Lt			8	
9400604005	Frogskin Roof Paint Charcoal 5Lt			40	
9400604420	Frogskin Roof Paint Dark Charcoal 20Lt			8	
9400606005	Frogskin Roof Paint Green 5Lt			8	
9400606005	Frogskin Roof Paint Grey 5Lt			18	
9400606005	Frogskin Roof Paint White 5Lt			36	
9402100005	Drip Stop Fibre 5Lt			8	
9402100020	Drip Stop Fibre 20Lt			6	
9404004500	Wonder Fill 500ml			12	
9406005100	F.H. SBP 100mm x 5m			50	
9406010100	F.H. SBP 100mm x 10m			200	
9406010200	F.H. SBP 200mm x 10m			200	
9406010250	F.H. SBP 250mm x 10m			200	

SWATHOKOJA  
 13-06-2025  
 JBD 35275

Total ▶ C/Fwd  
 C/Fwd

Goods received in good order  
 Signature..... Date: 17/08/25

Goods will not be accepted for credit after acknowledgment of receipt

Tel: 011 892 1519  
 Fax: 011 892 1519  
 Reg No: 2009/0115940  
 Vat No: 4920-98994

Charge To ▶ Main Store Boksburg  
 NO 8 MISSION RD  
 ANDERBOLT  
 BOKSBURG NORTH

Document	Document No.
Copy of Transfer Document	
	Date
	13/08/25

Deliver To ▶ Cape Town  
 8A Chardonnay Road  
 Stellenbosch Farm  
 Blackheath  
 Cape Town

Account No.	Time	WH No.	Sales Route	Delivery Note Number
	07:35:17			
				Page

Customer Order Number	Delivery Method			Terms		V.A.T. Number
	Transporter	Signature	Parcels	Days	%	
CFT602						

Product Code	Description	Unit	Quantity	Unit Price	Amount
9200504025	Fibre Seal Charcoal 25Lt			18	
9200505025	Fibre Seal Grey 25Lt			18	
9200508025	Fibre Seal White 25Lt			18	

SIYATHOLAZA  
 13-06-2025  
 JBD 353 FS

Total ▶ 54

Goods received in good order  
 Signature..... Date..... 17/06/25

Goods will not be accepted for credit after acknowledgment of receipt

Sales (Pty) Ltd  
 Reg No: 2008/0115-24-07  
 011 292 1414  
 492924993

Charge To ▶

Main Store - Boksburg NO 6 MISSION RD ANDERBOLT BOKSBURG NORTH	Document		Document No.
	Copy of Transfer (Account)		
	Account No.	Time	WH No.
		11-18-20	1108/05

Deliver To ▶

Cape Town 8A Chardonnay Road Saxenburg Park I Blackheath Cape Town	Account No.	Page

Sales Route	Delivery Note Number

Customer Order Number	Delivery Method			Terms		V.A.T. Number
	Transporter	Signature	Parcels	Days	%	
CPT804						

Product Code	Description	Unit	Quantity	Unit Price	Amount
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9211108450	Slateflex 460mm x 20m		76	484.34	
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SIYATHI  
 13-06-2020  
 JBD 353fs

	Total ▶	76
Goods received in good order		
Signature.....	Date.....	

Goods will not be accepted for credit after acknowledgment of receipt