



A Brambles Company

TRANSFER HIRE ADVICE NOTE

14891

423 0515901

Sending Location Account Number:		Sending Location Details:	
2	7	LR PTN	
0	0		
4	8		
2	5		
Sending Location Name:			

Receiving Location Account Number:		Receiving Location Details:	
		LR OLIFANT	
Receiving Location Name:			

Reference Number 1:		Reference Description	
1	5	PENGAD	
2	3	Reference Description	
0	7		
6			
Reference Number 2:			
Reference Number 3:			

Equipment Code	Quantity	Equipment Description
8001	3	4 W/A

Equipment Code	Quantity	Equipment Description

Effective Transfer Date:		Registration Number / Truck Number	
1	9	2	0
		2	4
Effective Date:			
Asstbenzi			

Received Date:		Checked By Name:	
		2	0

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49963

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

DRIVER NAME Msebenzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR Truck</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>JBK 129 FS</u>
CUSTOMER	<u>SCA Bonded Warehouse JHB</u>	DATE RECEIVED	<u>19-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson Std 12x750ml	700				
2) HHH					
3) Kahlua Coffee 12x750ml	210				
4) HH					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 13 #1					
OTHER					
TOTAL	910				

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

CHECKED ON RECEIPT BY: <u>Comfort</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Doc No: 1523026
Date: 2024-11-15
Customer: 878
Branch / Plant: KZNB
Warehouse LL:
Order No: 31219 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-15

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	700.00	161.39	0.00		1,355,640.72
148103	Kahlua 16% 12x750ml 16% .0000	CA	210.00	155.81	0.00		392,647.00
Total VAT							0.00
Total Including							1,748,287.72
COD Total							1,748,287.72

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: S. van
Signature: [Signature]
Date: 2024-11-24