CHEP 14/11

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737224

Sending Location Account Number: 2700048255

Sending Location Name: CLAIRWOOD

Sending Location Details: POCKET 3A CLAIRWOOD LOGISTICS CNR BASIL FEBRUARY AND M4 CLAIRWOOD DURBAN.

Effective Transfer Date: 13 11 2024

Registration Number / Truck Number: JBK 116 FS

Driver's Name: MUSA ZWANE

Receiving Location Account Number: 2700007270

Receiving Location Name: SHOPRITE CENTURION.

Receiving Location Details: CNR OLIVIENHOUTBOSH & BRAKFONTEIN 157 CENTURION.

Receipt Date: 15 11 2024

Checked By Name: Nina

Checked Signature: [signature]

Reference Number 1: 9746197568

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

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

Equipment Code	Quantity	Equipment Description
001	023	4 WAY ENTRY

Equipment Code	Quantity	Equipment Description

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000525
Customer Service Telephone: 0800 600 2

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9740197568	110244528	06.11.2024	211348	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.11.2024	7158170614	15.11.2024	[illegible]	Duty Paid

Invoice Address SHOPRITE DC CENTURION 35021,
Shoprite Checkers (Pty) Ltd.
CNR OLIVIENHOUTBOSH & BRAKFONTEIN, I.R Centurion City, 157,
Centurion

Delivery Address SHOPRITE DC CENTURION 35021
CNR OLIVIENHOUTBOSH & BRAKFONTEIN
157, Centurion

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0300079034 / 350005
Customer VAT Number: 4420105777

Liquor License: [illegible]

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	A
768135	Don Julio Blanco 75cl	06X01	17	CS	3,937.93			67,462.72	10,117.91	
707260	Smirnoff 1818 75cl	12X01	1,008	CS	1,457.55		-45,750.00	1,420,556.14	214,208.52	1,64
741473	Ciroc Pine Spk 75cl	06X01	10	CS	2,350.12			23,501.23	3,397.10	
774798	Smirnoff Infusion 75cl	12X01	180	CS	1,616.79		-1,566.00	287,643.65	51,176.75	2
774320	JJ Jones 75cl	12X01	55	CS	3,509.40		-2,520.39	193,469.04	26,775.52	2
004762	Baileys Extra Spl 75cl	12X01	368	CS	2,443.13		-12,700.00	888,070.96	133,300.64	1,0
759270	Tanq Flr Bottle 75cl	12X01	70.000							
760013	Smirn Infusions 75cl	12X01	125.000							

04912000000
5591H5 80H9 55
5H H J 80H1 55
1) [illegible]
52 8KH9 55 84
J3 1165

ANY DELIVERIES MUST BE AGAINST THIS ORIGINAL DOCUMENT AND ITS COPY

SHOPRITE CHECKERS
CENTURION DC 35021
1173 (1038)
Stations ....
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV No. S83242 DATE 15/11/24
TIME 17:24 GATE PASS No 1207705
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE Ama
STAFF No. Terance 324231

Sales Order Notes 6JO9IN5 5510
Notes:
Booking: 13:30
Door: 03
Wrap J. Man

Receipt	Name	Signature	Date
Receipt From Diageo	Musa		13/11/24
Receipt From Customer	Sami		15-11-24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

ID: 8706145771089
CELL: 0761306999

LOADING: 11:00
FINISH: 11:13

LIQUOR RUNNERS

Durban CAGE 3

GOODS RECEIPT / ISSUE № 53164

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

DRIVER NAME MUSA ZWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	31750	VEHICLE REG No:	JBK116FS

CUSTOMER	SHOPRITE CENTURION	DATE RECEIVED	13/11/2024

23 CHEP 1055124593

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BELLS XTRA SPL 12X750ml	363	5P+13CS			
2) SMIRNOFF 1818 12X750ml	865	11P +40CS			
3) SMIRNOFF WATER MELON & MINT	130	1P+55			
4) CIROC PINEAPPLE 6X750ml	10				
5) DON JULIO BLANCO	17				
6) J/W BLONDE 12X750ml	56				
7)					0914458
8)					
9)					109
10)					13H00
11)					
12)					15
13)					/11/2024
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 23 #1					
OTHER					
TOTAL	1441				23 CHEP

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

CHECKED ON RECEIPT BY: SPHA DRIVER: M.Z

TIME COMPLETED: 10:05 / 10:14 PAGE: 1 PAGE: 1

Eagle Stationers 031 3354000

SHOPRITE **Checkers**

REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 49660

DATE:	15/11/24
RECEIVER NAME:	Ang
SHIFT:	C
SUPPLIER NAME:	DIAGEO
TRANSPORTER'S NAME:	Own
DRIVER'S NAME:	Musa
TIME ARRIVED:	12-11 44
PO NUMBER(S):	1165170614

		YES	NO
1.	Was the load correctly palletized?	✓	
2.	Were items mixed on layer?		✓
3.	Was there overhang?		✓
4.	Were pallets properly stabilised?	✓	
5.	Was the delivery on time?		✓
6.	Was there more than one P.O. on the vehicle?		✓
7.	If so were the P.O.'s clearly separated and marked?	✓	
8.	Were there damaged products?	✓	
9.	Were there damaged pallets?		✓

COMMENTS: Item code (10800589) water mellon smirnoff 750 mL (40 x 12) damage stock Item Code (1013480) whisky bells 750 mL wrong T: XH: (363 X12). send back to the supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Lemmens
RECEIVING SUPERVISOR SIGNATURE:	Baagoua.
SHIFT MANAGER NAME:	ME Donald
SHIFT MANAGER SUGNATURE:	Dihamini
RESOLVED BY WHO:	Receiver
RESOLVED BY DATE:	15/11/2024

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

Dalroad 010 500 1000 (DAL0002 007)

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 324231

Delivery Details	Supplier Details
Store Number: 36021	**Supplier:** 403470
Store Name: DC CENTURION	**Name:** DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	**Address:** Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 15 Nov 2024	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746197568	Post Code: 1685
Document number: 8140047539	
Created by: 13129619	

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)	40 (PK1)	66,061.97	9,909.30	75,971.27
6	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	4356.000	888,670.94	133,300.6	1,021,971.58
Total Gross Amount								1,097,942.85

583042
67124

SUP
INV
MAN

ID NO: 8706145771089

Receiving Clerk Signature: ____________

Employee number: 9619

Driver Name: MUSA

Driver signature: ____________

Vehicle Registration: JBK 116 FS