



14 111

TRANSFER HIRE ADVICE NOTE 424 0737224

A Brambles Company

Sending Location Account Number:

2700048255

Sending Location Name:

CLAWOOD

Sending Location Details:

POCKET 3A CLAWOOD LOGISTICS
CNR BASILFIE BRIDGELY AND M4
CLAWOOD DURBAN.

Receiving Location Account Number:

2700000270

Receiving Location Name:

SHOPSITE CENTURION.

Receiving Location Details:

CNR OLIVIERHOUTBOSCH
BRAKFOORTEN
157 CENTURION.

Reference Number 1:

9746197568

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

13112024

Registration Number / Truck Number

JBK 116 FS

Driver's Name

MUSA ZWATLE

Receipt Date:

15112024

Checked By Name:

Ving

Checked Signature:

Rade

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity:

023

Equipment Description:

4 way entry

Equipment Code

Quantity:

Equipment Description:

DIAGEO

Building 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2

Invoice Number
9746157838

SAP Order
11824538

Invoice Date
12.11.2024

PO Number
118275019

Sap Order Date
06.11.2024

Account Number
211348

Delivery Date
12.11.2024

Plant / Bay
1100115110

GRV Required
VAT

Order type
REG VATA

Invoice Address
SANDWICH CEMENTION 36027,
Cotters Checkers (Pty) Ltd,
DOR OLIVEHEDDERS & BAKERY, 1.B. Sandwiche City, 307,
KwaZulu-Natal

Delivery Address
36027

Payment Terms
7 Days + 7 Additional Days

Bank
Bank of Africa Ltd, 1000101802, 000075019 / 550005

Customer VAT Number
4750101802

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	A
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703139	3000 3000 3000 3000	00363		2.307.50			51.062.72	10.212.91	
717800	3000 3000 3000 3000	00363		1.607.46			1.607.46	327.200.52	
717800	3000 3000 3000 3000	00363		2.307.50			51.062.72	10.212.91	
717800	3000 3000 3000 3000	00363		1.607.46			1.607.46	327.200.52	
717800	3000 3000 3000 3000	00363		2.307.50			51.062.72	10.212.91	
717800	3000 3000 3000 3000	00363		1.607.46			1.607.46	327.200.52	
717800	3000 3000 3000 3000	00363		2.307.50			51.062.72	10.212.91	
717800	3000 3000 3000 3000	00363		1.607.46			1.607.46	327.200.52	
717800	3000 3000 3000 3000	00363		2.307.50			51.062.72	10.212.91	
717800	3000 3000 3000 3000	00363		1.607.46			1.607.46	327.200.52	

1173 C10388

THIS SIGNATURE IS NOT VALID UNLESS OUR
DATE 15.11.24
GATE PASS NO 1807105
RECEIVED BY Anna
FULL SIGNATURE

TAFÉ NO 384231

Sales Order Notes
Store 1N27510

Receipt From
Diageo

Name
Musa

Signature
[Signature]

Date
13/11/24

Receipt From
Customer

Name
Sami

Signature
[Signature]

Date
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

Nº 53164

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

DRIVER NAME MUSI ZWAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>81750</u>	VEHICLE REG No: <u>JBK116FS</u>

CUSTOMER <u>SHOPRITE CENTURION</u>	DATE RECEIVED <u>13/11/2024</u>
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23 CHEP 1055124593

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL'S EXTRA SPL 12x750ml	363	5178			
2) SMIRNOFF 1818 12x750ml	865	11140			
3) SMIRNOFF WATER MELON MINT	130	11755			
4) CROC PINEAPPLE 6x750ml	10				
5) DON JULIO BLANCO	17				
6) J/W BLOOMBERG 750ml	56				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>B</u> #1					
OTHER					
TOTAL		1441			23 CHEP

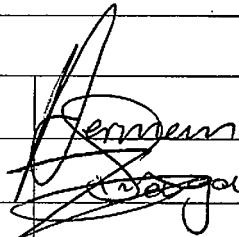
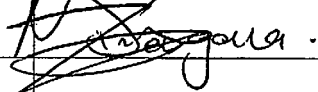
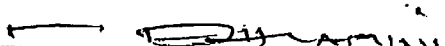
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPH</u>	DRIVER: <u>M. Z</u>
TIME COMPLETED: <u>10:05 / 10:14</u>	PAGE: <u>1</u> PAGE: <u>1</u>

DATE:	15/11/24
RECEIVER NAME:	Ang
SHIFT:	C
SUPPLIER NAME:	Dinagoo
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) watermelon
 smirnoff 750ml (40x12) damage stock
 Item code (10131180) whisky bottle 750ml
 wrong T.X.H. (363x12). send back to
 the supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	ME DONA
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	RECEIVER
RESOLVED BY DATE:	15/11/2024

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 324231

Delivery Details

Store Number: 36021
Store Name: DC CENTURION
Division: South Africa
Credit Request Date: 15 Nov 2024
Reference: 9746197568
Document number: 8140047539
Created by: 13129619

Supplier Details

Supplier: 403470
Name: DIAGEO SOUTH AFRICA (PTY) LTD
Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Post Code: 1685

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001398919541	10128966	VODKA 1812 END WHI SMIRNOFF 750ML	12 (PK1)	40 (PK1)	66,061.97	9,909.30	75,971.27
6	5000387003248	10131180	WHISKEY BELLS 750ML	12 (PK1)	4356.000	888,670.94	133,300.6	1,021,971.58
Total Gross Amount								1,097,942.85

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: MUSA

Driver signature: _____

Vehicle Registration: JBK 116 FS