



14716

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737222

Sending Location Account Number

2700048255

Sending Location Name

L.R. Chairwood

Sending Location Details

Box 3A
Chairwood

Receiving Location Account Number

2700001270

Receiving Location Name

Slip Condon

Receiving Location Details

157 Condon

Reference Number 1

9746197569

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity

030

Equipment Description

Equipment Code

Quantity

Equipment Description

1055124590

Effective Transfer Date

13112024

Registration Number / Truck Number

JBB903FS

Driver's Name

ISRAEL

Receipt Date

15112024

Checked By Name

Tumi

Checked Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005:
Customer Service Telephone: 0800 60

Invoice Number 576197839	SAP Order 10244517	Account Number 21329	GRV Required YES
Invoice Date 12/11/2024	PO Number 103110515	Plant / Bay 30 / 101101010	Order type 88000000

Invoice Address SOUTHERN SO DECORATION 36261, Private Creche (Pty) Ltd, 362 CRECHE CRECH & BRANDBURY, 1A Centurion Crp, 157, Centurion	Delivery Address SOUTHERN SO DECORATION 36261, 362 CRECHE CRECH & BRANDBURY, 1A Centurion Crp, 157, Centurion	Payment Terms 20 Days - 7 Accruals, Days Bank of Africa A/SOUTH AFRICA 540700 0200010394 / 550035
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Product	Description	QTY	UOM	List Price	Customer Discount	Proportional Discount	Amount excl Vat	Vat
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708168	3000 20150 15000 7501	1000001		1.400	0%		27.774.35	4.455.20
707766	3000 20150 15000 7501	1000001		1.400	0%		2.545.400.01	387.780.00
707766	3000 20150 15000 7501	1000001		1.400	0%		1.392.47	115.40
707766	3000 20150 15000 7501	1000001		1.400	0%		12.132.90	2.075.20
707766	3000 20150 15000 7501	1000001		1.400	0%		15.403.46	20.710.40
707766	3000 20150 15000 7501	1000001		1.400	0%		100.577.91	144.905.00

RECEIVED BY
FULL SIGNATURE
1586 (1531)
GRV No. 583291
DATE 15/11/24
THIS SIGNATURE IS NOT VALID UNLESS
GRV NO. IS QUOTED HERE UNDER
GATE PASS No. 1907704
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
0464
324131
CLAIM No.

RECEIVED BY
FULL SIGNATURE
0464
324131
CLAIM No.

Sales Order Notes Access: 583291 12/11/24 707766 15/11/24	Receipt From Diageo	Name 1. RAEL	Signature [Signature]	Date 13/11/24
	Receipt From Customer	Name Sam	Signature [Signature]	Date 15-11-24

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

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

CHECKED ON RECEIPT BY: SPH

DIRECTOR: _____

PAGE: _____

031 3554000 Eagle Stationers

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 324131

Delivery Details	
Store Number: 36021	
Store Name: DC CENTURION	
Division: South Africa	
Credit Request Date: 15-Nov 2024	
Reference: 9746197569	
Document number: 8140047004	
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	

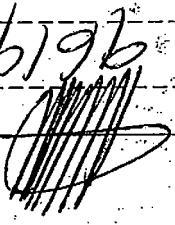
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	350 (PK1)	856,845.26	128,526.7	985,372.05
								985,372.05

SRP: 15/11/2024

MAN

INT

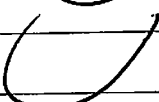
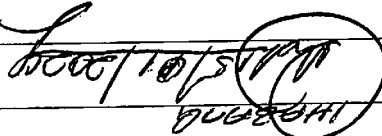
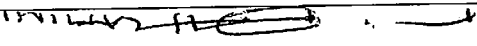
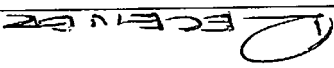
IDNO: 7108255396081

Receiving Clerk Signature: 	Employee number: 9619
Driver Name: ISRAEL	Driver signature: 
Vehicle Registration: JBB 903 FS	

DATE:	15/11/24
RECEIVER NAME:	Lumi
SHIFT:	C
SUPPLIER NAME:	Diageo
TRANSPORTER'S NAME:	OWN
DRIVER'S NAME:	Israel
TIME ARRIVED:	09H58
PO NUMBER(S):	1165170615

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

COMMENTS: ITEM NO (10131180) WTSKED BELLS (350 X 12 X 750mm) WRONG TIXH SEND BACK PHYSICAL IS (14XS) AND I WANT (14X4)

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