



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038006

Sending Location Account Number:

2700048255

Sending Location Name:

Chalkwood

Sending Location Details:

Pocket 3A Chalkwood Logistics
Cnr Basil Fieblungh and M4
Chalkwood Durban

Effective Transfer Date:

12032025

Registration Number / Truck Number

JRK 122 FS

Driver's Name:

CLIFFORD KITHURIA

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPLITE DE RIVERFIELD

Receiving Location Details:

1ST AVENUE BRIDGELL AVE
KEMPTON PARK
1619

Reference Number 1:

9746203870

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Checked By Name:

Kaymerd

Checked Signature:

Receipt Date:

14052025

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

Equipment Code

001

Quantity:

031

Equipment Description:

4way Entry

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity – Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Liquor Runners

Durban 4/4/13

GOODS RECEIPT / ISSUE

No 54642

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

DRIVER NAME ChFord

RENT TRANSPORTATION CO. (If delivered by hire vehicle) 64251	VEHICLE REG NO: JBK/22FS
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CUSTOMER #	Site Date Entered	DATE RECEIVED	12/03/2025
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units				
1) 6000000 GKN RX75000L		2015	31P			
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN						
BLUE #1						
OTHER						
TOTAL		2015				

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

DRIVER: _____

TIME COMPLETED: 19:00

PAGE;

PAGE:

70

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Copy Tax Invoice

17537

But this document is a less relevant

17537

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

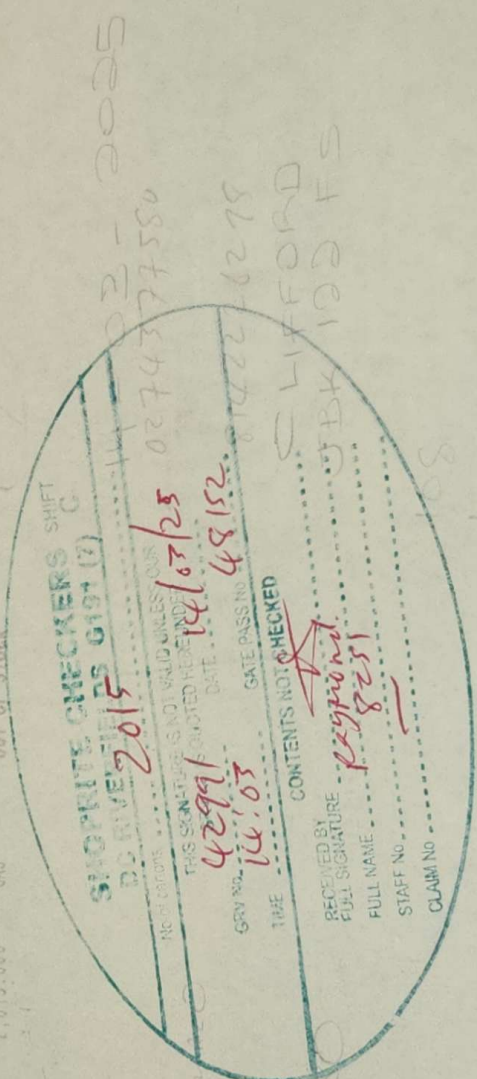
Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 500 230

Invoice Number 8746203878	SAP Order 11866886	Sap Order Date 04-03-2025	Account Number 365325	GRV Required YES
Invoice Date 04-03-2025	PO Number 110	Delivery Date 04-03-2025	Plant / Bay 11/001/001	Order type paid
Invoice Address 1ST AVENUE, BREDELL AVE, 1619, KENYON PARK	Delivery Address SHORLITE RIVERFIELD DC G 191 / 161917 KENYON PARK 1ST AVENUE, BREDELL AVE 1619 KENYON PARK			

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0206079094 / 350005
Customer VAT Number: 4420106777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 75cl 12X01	1,100	CAS	1,785.30			1,963,829.23	294,574.38	2,258,403.61
Gordons Dry 6in 75cl 12X01	915	CAS	1,785.30			1,633,549.86	245,032.33	1,878,582.19
Gordons Dry 6in 75cl 12X01	2,015,000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date