

TAX INVOICE

18807

REPRINT

Invoice Number

9745205278

SAP Order

118787389

Sap Order Date

07.04.2025

Invoice Date

07.04.2025

PO Number

118787389

Delivery Date

07.04.2025

Invoice Address

1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

SHOPRITE RIVERFIELD DC 6191 / 161917,

Delivery Address

SHOPRITE RIVERFIELD DC
KEMPTON PARK
1ST AVENUE, BREDELL AH
1619, KEMPTON PARK

Product Description

QTY UOM

789359

Cardone Drv 6in 75c1

12X01

2,015

CAS

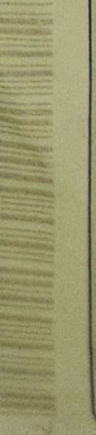
18807
REPRINT

GRV Required	Order type	Terms
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount (USD)	VAT	Net Price
							2.00		2.00
							Amount: 2.00		2.00

Date	Signature
11/04/25	[Signature]

Taxable Value Rand	539 667.44
Vat Rate	4.1%
Tax Amount Rand	22 126.23
Total Due	561 793.67
ESD	22 126.23
Currency	ZAR



A Brambles Company

ORDER HIRE ADVICE NOTE 424 1038122

Sending Location Account Number:

2700048255

Sending Location Name:

Charnwood

Sending Location Details:

POCKET 3A CHARNWOOD LOGISTICS
CARBRASIL FIEBENARY AND MY
CHARNWOOD DURBAN.

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPRITE AC RIVERFERN

Receiving Location Details:

1ST AVENUE BRIDELL AH
KEMPSTON PARK
1619

Reference Number 1:

9746205278

Reference Number 2:

Reference Number 3:

Reference Description

2700 HVT

Reference Description

Reference Description

Effective Transfer Date:

11042025

Registration Number / Truck Number

HZP 773 FS

Driver's Name:

FRANCIS MATSO

Receipt Date:

14042025

Checked By Name:

Lisa

Checked Signature:

dlk

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

Equipment Code

001

Quantity:

031

Equipment Description:

4 way entry

Equipment Code

0001

Quantity:

1

Equipment Description:

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

Durban

GOODS RECEIPT / ISSUE

Nº 56031

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

DRIVER NAME

Francise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LP Transportation

LOAD SHEET No: 71607

VEHICLE REG No:

H2P773FS

CUSTOMER

SHOPRITE Riverfield

DATE RECEIVED

11/04/25

31 pallets

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S London dry	2015	31			1055694165
2) 12x750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 31 #1					
OTHER					
TOTAL	2015				

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

CHECKED ON RECEIPT BY:

Innocent

DRIVER:

Francise

TIME COMPLETED:

PAGE:

1

PAGE:

1

Eagle Stationers 031 3354000