



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 425 0049172

**Sending Location Account Number:**  

0	1	0	1	2	1	2	7	3	1
---	---	---	---	---	---	---	---	---	---

**Sending Location Name:**  
 ISIPINKO

**Sending Location Details:**  
 299 Refinery Drive

**Effective Transfer Date:**  

1	1	0	6	2	0	2	5
---	---	---	---	---	---	---	---

**Registration Number / Truck Number:**  
 JBG415FS  
**Driver's Name:**  
 Jacky Kyuka

**Receiving Location Account Number:**  

2	7	0	0	0	0	1	2	7	0
---	---	---	---	---	---	---	---	---	---

**Receiving Location Name:**  
 Riverfield

**Receiving Location Details:**  
 1st Avenue Bredell AH

**Receipt Date:**  

				2	0		
--	--	--	--	---	---	--	--

**Checked By Name:**  
 \_\_\_\_\_  
**Checked Signature:**  
 \_\_\_\_\_

**Reference Number 1:**  

1	0	5	5	9	1	9	4	3	0
---	---	---	---	---	---	---	---	---	---

**Reference Description:**  
 Invoice

**Reference Number 2:**  

9	7	4	6	2	0	9	1	1	6
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**Reference Description:**  
 \_\_\_\_\_

**Reference Number 3:**  

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**Reference Description:**  
 \_\_\_\_\_

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
001	-31	4 Way chep

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](mailto:chep@tip-offs.com)

TAX INVOICE

REPRINT

Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Sap Order Date: 03-06-2025  
 Sap Order: 9746289116  
 Account Number: 365325  
 Delivery Date: 17-06-2025  
 Plant / Buy: 152 / 1521756  
 GRV Required: YES  
 Order type: Duty Paid

Delivery Address: SHORRUTE RIVERTELD OF 6191-1619  
 1619 KEMPTON PARK  
 1619 AVENUE REDELL AH  
 1619 KEMPTON PARK  
 Payment Terms: Bank  
 Additional Days: 200679004 / 60005  
 Customer VAT Number: 402101077

Address: SHORRUTE RIVERTELD OF 6191-1619  
 1619 KEMPTON PARK  
 1619 AVENUE REDELL AH  
 1619 KEMPTON PARK

Number: 9746289116  
 Date: 10-06-2025  
 SAP Order: 118863573  
 PO Number: 1181035091

Qty	Description	UoM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry 6in 75cl	12X01	2.015	CAS	1.825-30	-743.573-20	3.434.396-24	515.159.74 3.949
793606	Gord Pa Drv 6in 449ml CA# 05X04							
793544	Gordons Dry 6in 1L	12X01	180.000	CAS				
789420	Gordons Dry 6in 20cl	12X01	224.000	CAS				
789360	Gordons Dry 6in 5cl	48X01	36.000	CAS				
790524	Gordons Dry 6in 75cl	12X01	67.000	CAS				
793606	Gordons Dry 6in 75cl	12X01	67.000	CAS				

Seeds: I0169311 - I 0169320  
 I 0169331 - I 10169340

TIME CHECKED IN:	20:34
ENTER YARD:	20:46
START LOADING:	20:59
END LOADING:	21:26
TIME EXIT:	22:40

11/06/2025 31P

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes: No returns accepted for damaged goods. If you receive damaged goods, please contact us immediately. We will only accept returns if the goods are in their original packaging and you have a receipt. Returns must be made within 14 days of receipt. Damaged goods must be reported to us within 24 hours of receipt. We will not accept returns for goods that have been used or tampered with. We will not accept returns for goods that are not in their original packaging. We will not accept returns for goods that are not in their original packaging. We will not accept returns for goods that are not in their original packaging.

Receipt From: [Signature] 11/06/2025

Receipt From: [Signature] 11/06/2025

Order: 129

Signature: [Signature] Date: 11/06/2025

Signature: [Signature] Date: 11/06/2025

Taxable Value Rand: [Blank]  
 Vat Rate: [Blank]  
 Tax Amount Rand: [Blank]  
 Total Due: [Blank]  
 ESD: [Blank]  
 Currency: [Blank]

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055919430

Stock Code    Stock Description    9746209116    Barcode    Packsize    Unit    Batch    Units QTY

Load ID: 1764    Collection     OOS

Special instructions will be entered here...

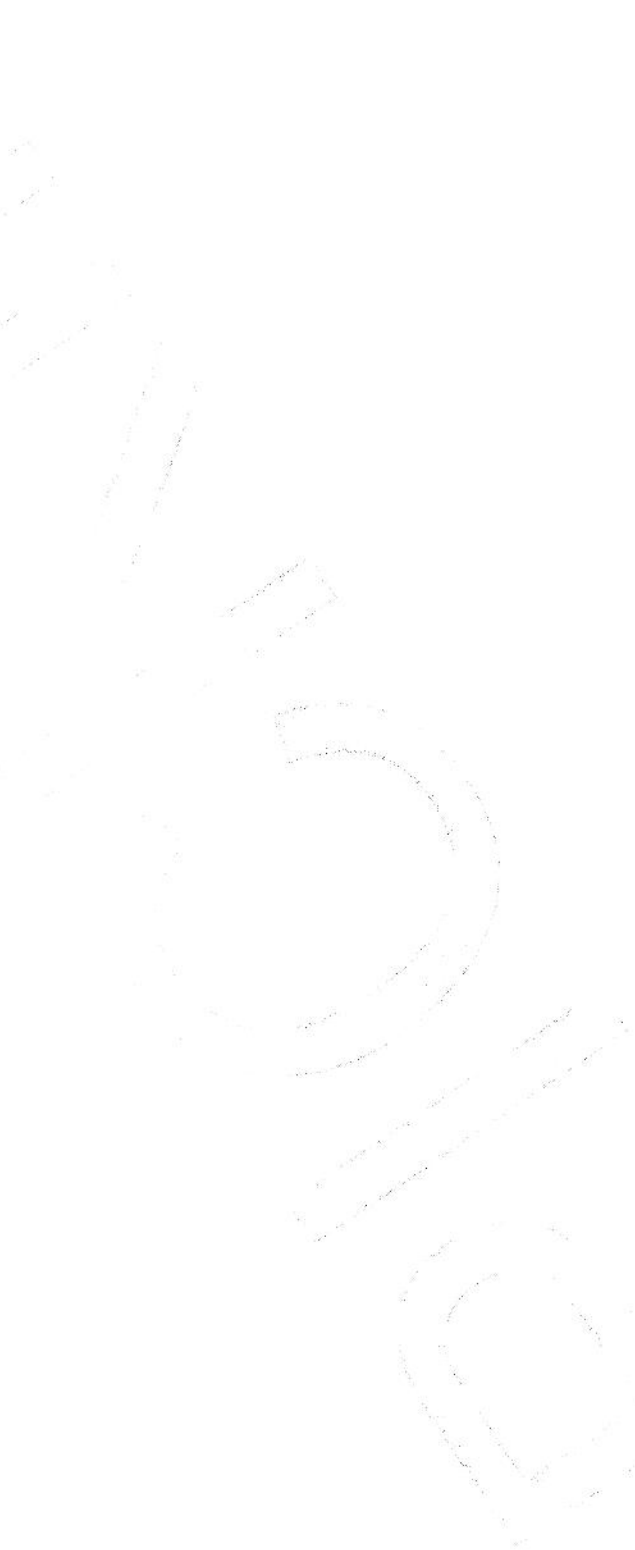
Diageo South Africa

SHOPRITE RIVERFIELD DC

CS

793606    Gordons Dry Gin 75cl    12X01    ...38617    12 X 750ML    CS    L51581J001    2015

2015



Picked By: \_\_\_\_\_


Checked By: \_\_\_\_\_

2025/06/10 09:58:35

1/1

DRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 11/06/25  
TRANSPORTER LR Truck  
REGISTRATION JBG 415 FS  
DRIVER NAME Jacky Kgaka  
SIGNATURE   
BAY NUMBER / INVOICE 9746209116



# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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	Start Time: 20:49	Finish Time: 21:26
South Africa		
Destination: SHOPRITE RIVERFIELD DC		Invoice No: 1055919430
Horse Reg: 5BG 415 FS	Trailer 1: 5BS 406 FS	Trailer 2: 5BS 402 FS

Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
			Day	Month		Day	Month	
Gordons	793606	600239892704043415	06	06	25	L515815001	N A	18:19
"	"	419	06	06	25	L5	N A	18:20
"	"	432	06	06	25	L5	N A	19:54
"	"	435	06	06	25	L5	N A	21:20
"	"	433	06	06	25	L5	N A	19:54
"	"	434	06	06	25	L5	N A	21:20
"	"	430	06	06	25	L5	N A	19:54
"	"	423	06	06	25	L5	N A	19:25
"	"	425	06	06	25	L5	N A	19:25
"	"	422	06	06	25	L5	N A	19:25
"	"	427	06	06	25	L5	N A	19:25
"	"	429	06	06	25	L5	N A	19:54
"	"	438	06	06	25	L5	N A	21:20
"	"	428	06	06	25	L5	N A	19:25
"	"	437	06	06	25	L5	N A	21:20
"	"	424	06	06	25	L5	N A	19:25
"	"	315	06	06	25	L5	N A	08:48
"	"	420	06	06	25	L5	N A	18:20
"	"	426	06	06	25	L5	N A	19:25
"	"	421	06	06	25	L5	N A	19:25
"	"	418	06	06	25	L5	N A	18:19
"	"	414	06	06	25	L5	N A	18:19
"	"	417	06	06	25	L5	N A	18:19
"	"	413	06	06	25	L5	N A	18:19
"	"	408	06	06	25	L5	N A	17:34
"	"	410	06	06	25	L5	N A	17:34
"	"	416	06	06	25	L5	N A	18:19
"	"	411	06	06	25	L5	N A	17:34
"	"	407	06	06	25	L5	N A	17:34
"	"	409	06	06	25	L5	N A	17:34
"	"	191	11	06	25	L5	N A	21:16
X	X	X	X	X	25	L5	X	X
X	X	X	X	X	25	L5	X	X
X	X	X	X	X	25	L5	X	X
X	X	X	X	X	25	L5	X	X
X	X	X	X	X	25	L5	X	X

Checkers Name: Sibongeleni	Transporter: LR
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## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: SHOPRITE RIVERFLIED

**11.06.2025**

Number of Pallets:	31
Horse Registration no:	JBG415FS
Trailer 1 Registration no:	JBS406FS
Trailer 2 Registration no:	JBS402FS
Drivers Name:	JACKY KGAKA

1. Shrink-film tightly secured on each pallet	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. All cases are free from damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments \_\_\_\_\_

QA Manager's Signature : \_\_\_\_\_

Depot Controller's Signature: Samkelisiwe Zungu \_\_\_\_\_

**Receiving Depot:**

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to  
MSM  
DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052

**BIDVEST PROTEA COIN (PTY) LTD**

DATE: 11.06.2025 TIME: 22:40

OFFICER: *V. K. VITUS*