



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 072652

Sending Location Account Number:

011012112731

Sending Location Name:

Leipingo

Receiving Location Account Number:

27000002607

Receiving Location Name:

Sheprize Carelands

Reference Number 1:

9746196315

Reference Number 2:

Reference Number 3:

Sending Location Details:

299 Refinery Road

Receiving Location Details:

Sheprize
~~299 Refinery Road~~
299 New Glasgow Road

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

22 10 2024

Registration Number / Track Number

HWL205FS

Driver's Name:

Mesheck

Accept Date:

20

Checked By Name:

Checked Signature:

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

Equipment Code

001

Quantity

030

Equipment Description

4 way chep

Equipment Code

Quantity

Equipment Description:

Invoice Number
9746196315SAP Order
118161097Sap Order Date
18.10.2024Account Number
197703GRV Required
Yes

Invoice: 0812024

PO Number: 492755

Delivery: 0812024

E-Mail: 981554

Order: 1000 Paid

SHOPRIE DE CANELANDS 36102,

Invoice Address
Shoprite Checkers (Pty) Ltd,
224 NEW GLASGOW ROAD,
4339, CanelandsSHOPRIE DE CANELANDS 36102
Delivery Address224 NEW GLASGOW ROAD
4339, Canelands

Licence: 0018421

Payment Terms: 7 Days + 7 Additional Days
Bank: TATBANK N A SOUTH AFRICA SANDTON 020079094 / 350005

Customer VAT Number: 4420106777

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

787266 Smirnoff 1818 75cl 12X01

2,250 CJS

1,697.55

-103,500.00

3,715,985.93

557,397.89

4,273,383

Seal. IO229671 - IO229680
Seal. IO229631 - IO229640

30 cheap Pallets

JES

TIME CHECKED IN:	18:25
ENTER YARD:	18:30
START LOADING:	19:02
END LOADING:	19:25
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manlal 22/10/2024

Sales Order Notes

Notes:

Booking: 07:00

Door: 105

Receipt

From

Diego

Name

Meshack

Signature

[Signature]

Date

22/10/24

Receipt

From

Customer

Name

Signature

Date

Signing this document is a legal requirement

2,715.00

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1

557,397

4,273,38



**DELIVERY ADVICE
(REPRINT)**

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving Plant: 197703
SHOPRITE DC CANELANDS 36102
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS

Warehouse Bond Nos:

Goods Issue Date: 21.10.2024

Customer Delivery Date: 23.10.2024

Shipping Instructions:
20241022

Shipment No:

Delivery No: 1055030588

Order Number: 118161097

Purchase Order No: 1163492755

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2,250 CAS	L42911F001 08.06.2049	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRDCANE

91146196315
Temp1055030588

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 654

Diageo South Africa

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L42911F001	2250
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2250

Picked By: _____

Checked By: _____

2024/10/21 15:03:42

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 19:02

Finish Time: 19:25

Destination: Shoprite cancellands

Invoice No: 9746196315

Horse Reg: HWL 805 FS

Trailer 1: HPS 871-FS

Trailer 2: HPS 872-FS

	Product	SKU Number	Pallet No		Date	Batch Number	BB Date	Case Time
1	Smirnoff 188 750mL	787266	600239	89 2704003462	17 10 24	L42911F001	N A	18:41
2	"	"		458	17 10 24	L4 "	N A	18:15
3	"	"		479	17 10 24	L4 "	N A	19:47
4	"	"		467	17 10 24	L4 "	N A	18:41
5	"	"		493	17 10 24	L4 "	N A	19:56
6	"	"		490	17 10 24	L4 "	N A	19:56
7	"	"		460	17 10 24	L4 "	N A	18:15
8	"	"		456	17 10 24	L4 "	N A	18:14
9	"	"		477	17 10 24	L4 "	N A	19:47
10	"	"		465	17 10 24	L4 "	N A	18:41
11	"	"		463	17 10 24	L4 "	N A	18:41
12	"	"		459	17 10 24	L4 "	N A	18:15
13	"	"		481	17 10 24	L4 "	N A	19:47
14	"	"		499	17 10 24	L4 "	N A	19:56
15	"	"		492	17 10 24	L4 "	N A	19:56
16	"	"		482	17 10 24	L4 "	N A	19:47
17	"	"		461	17 10 24	L4 "	N A	18:15
18	"	"		464	17 10 24	L4 "	N A	18:41
19	"	"		478	17 10 24	L4 "	N A	19:47
20	"	"		466	17 10 24	L4 "	N A	18:41
21	"	"		495	17 10 24	L4 "	N A	19:56
22	"	"		501	17 10 24	L4 "	N A	19:56
23	"	"		491	17 10 24	L4 "	N A	19:56
24	"	"		480	17 10 24	L4 "	N A	19:47
25	"	"		489	17 10 24	L4 "	N A	19:56
26	"	"		497	17 10 24	L4 "	N A	19:56
27	"	"		494	17 10 24	L4 "	N A	19:56
28	"	"		498	17 10 24	L4 "	N A	19:56
29	"	"		500	17 10 24	L4 "	N A	19:56
30	"	"		496	17 10 24	L4 "	N A	19:56
31					24	L4		
32					24	L4		
33					24	L4		
34					24	L4		
35					24	L4		
36					24	L4		

Security Name: Jerome

Transporter: L. D

Scan Log

Email Sent

Date: 04-10-2024-013609

To: donovan.perimal@lrta.co.za

Cc:

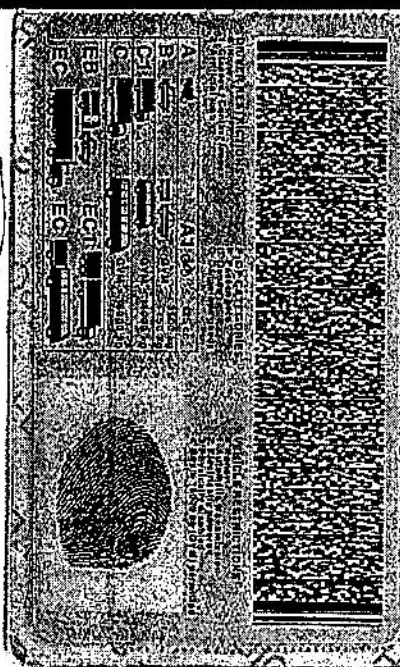
From: scan@librawms.online

Subject:

Message:

Attachments:

Scanned_from_a_Lexmark_Multifunction_Product04-10-2024-013609



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

Destination: **Shoprite Canelands**

22.10.2024

Number of Pallets:	30
Horse Registration no:	HWL805FS
Trailer 1 Registration no:	HPS871FS
Trailer 2 Registration no:	HPS872FS
Drivers Name:	MESHACK

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ No
3. All cases are free from damage.	☒ Yes	☐ No
4. Vehicle has been loaded according to specifications.	☒ Yes	☐ 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 : **KIM MANILAL**



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: 22/10/24	TIME: 19:57
OFFICER: P. Mbanjwa	