



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0047217

Sending Location Account Number:

0101212731

Sending Location Name:

ISIPINH

Sending Location Details:

294 Refinery drive

Effective Transfer Date:

11 08 2025

Registration Number / Truck Number

BD348FS

Driver's Name:

Isuel

Receiving Location Account Number:

2700001270

Receiving Location Name:

Shoprite Riverfield

Receiving Location Details:

1st Avenue, Bredell AH

Receipt Date:

20

Checked By Name:

Checked Signature:

Reference Number 1:

1056128786

Reference Description:

Invoice

Reference Number 2:

9746212556

Reference Description:

Reference Number 3:

119197400

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

DIAGEO

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

Inv# 9740772556	SAP Order# 197400	SAP Order Date 04/08/25	Account Number 385375	GRV Required
Invoice# 00000025	PO Number 16598	Delivery Date 04/08/25	Plant 7B35	Order Type Paid
Invoice Address 1ST AVENUE, BEECHM... 1610 KEMPHAM PARK	Payment Method Bank Customer VAT Number 4750101802			

Product Description	Qty	DOM	List Price	Customer Discount	Promotional Discount	Amount ex Vat	Vat	Amount
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793606	Gordons Dry 6in 75c	12X01	2,615	CAS	1,875.30	-89,600.00	3,597,371.44	539,605.72	4,136.97
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Seals : 1861841-1861850
1861850-1861860

On Point

TIME CHECKED IN:	09:10
ENTER YARD:	09:20
START LOADING:	09:40
END LOADING:	10:00
TIME EXIT:	

SIP

11/08/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes: Booking: 13:00 Door: 12?	Receipt From Diageo	Name 1861841	Signature	Date 11/08/25
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	539,605.72
Vat Rate	4,136.97
Tax Amount Rand	
Total Due	
ESD	
Currency	

Signature this document is a legal requirement

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056128786

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
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Load ID: 2155	Collection ☐	OOS ☐
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Special instructions will be entered here...

Diageo South Africa

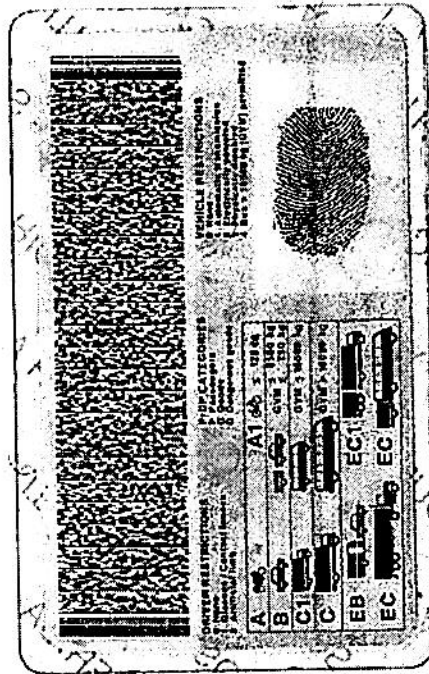
SHOPRITE RIVERFIELD DC

CS

793606	Gordons Dry Gin 75cl	12X01	...9938617	12 X 750ML	CS	L52201J001	2015	2015
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Picked By: _____	Checked By: _____
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2025/08/07 11:40:15	1/1
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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 11/08/25

TRANSPORTER L.R. Truck

REGISTRATION JBD 348 FS

DRIVER NAME Israel

SIGNATURE _____

BAY NUMBER / INVOICE 974621255 G

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 09:40

Finish Time: 10:00

Destination: Shoprite Riverfield

Invoice No: 1656128786

Horse Reg: JBD 348 F3

Trailer 1: HWM 582 F3

Trailer 2: HWM 585 F3

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
Gordons Gin 750ML	793606	600239892704065251	07 08 25	L5 2201 Jocal	N A	03:32
"	"	237	07 08 25	L5	N A	03:32
"	"	210	07 08 25	L5	N A	00:08
"	"	218	07 08 25	L5	N A	00:08
"	"	214	07 08 25	L5	N A	00:08
"	"	209	07 08 25	L5	N A	00:08
"	"	212	07 08 25	L5	N A	00:08
"	"	213	07 08 25	L5	N A	00:08
"	"	205	07 08 25	L5	N A	00:08
"	"	222	07 08 25	L5	N A	00:08
"	"	188	07 08 25	L5	N A	22:43
"	"	204	07 08 25	L5	N A	00:08
"	"	186	06 08 25	L5	N A	22:43
"	"	187	06 08 25	L5	N A	22:43
"	"	193	06 08 25	L5	N A	22:43
"	"	190	06 08 25	L5	N A	22:43
"	"	239	07 08 25	L5	N A	03:32
"	"	217	07 08 25	L5	N A	00:08
"	"	219	07 08 25	L5	N A	00:08
"	"	215	07 08 25	L5	N A	00:08
"	"	216	07 08 25	L5	N A	00:08
"	"	207	07 08 25	L5	N A	00:08
"	"	208	07 08 25	L5	N A	00:08
"	"	211	07 08 25	L5	N A	00:08
"	"	206	07 08 25	L5	N A	00:08
"	"	194	07 08 25	L5	N A	22:43
"	"	203	07 08 25	L5	N A	00:07
"	"	191	07 08 25	L5	N A	22:43
"	"	189	06 08 25	L5	N A	22:43
"	"	192	06 08 25	L5	N A	22:43
"	"	185	06 08 25	L5	N A	22:43
X	X	X	X	25	X	X
				25	N A	
				25	N A	
				25	N A	
				25	N A	

Checker Name: S. Langston

Transporter: L R

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

11.08.2025

Number of Pallets:	31
Horse Registration no:	JBD348FS
Trailer 1 Registration no:	HWM582FS
Trailer 2 Registration no:	HWM585FS
Drivers Name:	ISRAEL

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: 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: 11/08/2025 TIME: 10:49
OFFICER: H. Ngcango

Office Number: 876017333
SAP Order: 1861851

Sub Order Date: 11/08/19

Account Number: 33333

GRV Required: 11/08/19

Order shipped paid

Office Address: 1861851

Delivery Address: 1861851

Payment Terms: 1861851

Customer: 1861851

Customer Service Telephone: 0800 600 230

Product Description: 1861851

Price: 1861851

Customer: 1861851

Amount Incl Vat: 1861851

Amount Incl Vat: 1861851

33333 1861851 1861851 2.013 VAS 1.823.39 -60.600.00 3.597.371.44 539.605.72 4.136.977.16

Sets: 1861841 - 1861850
1861851 - 1861860

August Summers
1861851 MTSTHANA

380 348 FS

1 HMM 582 FS APP: 13400 127

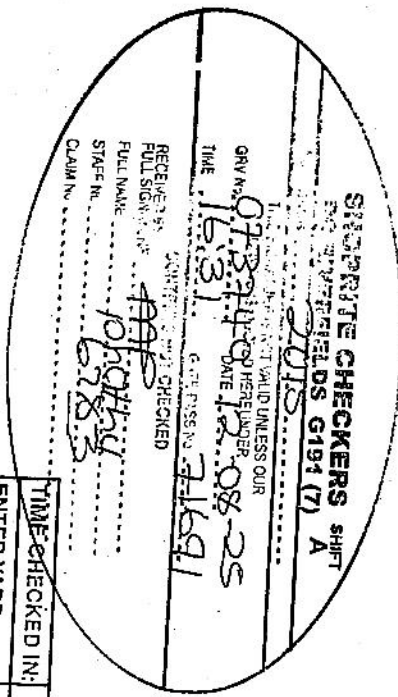
2 HMM 585 FS 09404

068 2213919.

1108255394 081

ANY RE-PAIRS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

11/08/19



TIME CHECKED IN:	
ENTER YARD:	
START LOADING:	
END LOADING:	
TIME EXIT:	

Order Notes: 1861851

Receipt: 1861851

Signature: 1861851

Taxable Value: 1861851



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 25 0047217

Sending Location Account Number:

0101212731

Sending Location Name:

ISIPINKO

Sending Location Details:

299 Refinery drive

Effective Transfer Date:

11 08 20 25

Registration Number / Truck Number:

18D34875

Driver's Name:

15V961

Receiving Location Account Number:

Receiving Location Name:

Shapiro Riverfield

Receiving Location Details:

1st Avenue, Breda, AT

Reference Number 1:

1056128786

Reference Number 2:

9746212556

Reference Number 3:

119197400

Reference Description:

Invoice

Reference Description:

Reference Description:

Received Date:

12 08 20 25

Checked By Name:

Therpo

Checked Signature:

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

Equipment Code

001

Quantity:

31

Equipment Description:

4 way chop

Equipment Code

Quantity:

Equipment Description:

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DIAGEO

South Africa (Pty) Ltd

Package Quality Evaluation Form
Pre-Departure Ex Isipingo

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

Destination: SHOPRITE

11.08.2025

Number of Pallets:	31
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Trailer 1 Registration no:	HWM582FS
Trailer 2 Registration no:	HWM585FS
Drivers Name:	ISRAEL

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Depot Controller's Signature: Samkelisiwe Zungu

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

Depot Manager's signature : _____ Date : _____

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Please return to

MSM

DIAGEO SA - ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD
DATE: 11/08/2025 TIME: 10:49
OFFICER: M. Ngwenya