



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 037799

Sending Location Account Number

01C1212721

Sending Location Name

152

Sending Location Details

099 Pelly Road

Receiving Location Account Number

2700001276

Receiving Location Name

Shapine Riverview

Receiving Location Details

Kempston Park
1st Avenue, Geddel

Reference Number 1

9746215760

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Effective Transfer Date

27 09 2009

Registration Number / Truck Number

11111111

Driver's Name

Ben

Recent Date

2 0

Checked By Name

Checked Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity

026

Equipment Description

4 way wrap

Equipment Code

Quantity

Equipment Description

on point



GLS PALLET (RED)

521 0623027

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	LR Isipingo	Supplier's CHEP Acc. No.	N/A
Receiver's Name	SHOPRITE RIVERFIELD	Record CHEP Pallets Only	
Receiver's Address	1st Avenue Bredell	Quantity Delivered	5 GLS
	Kempton Park	Quantity Exchanged	
Delivery Note No.	0746215760	Balance Outstanding	
Date	27 SEPTEMBER 2025	Receiver's Name	
Haulier's Name	Ben	Receiver's Signature	
Vehicle Reg. No.	JBK134FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Return to 299 Refinery Road Isipingo

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FM AFRICA TEL: (031) 569-3450

TAX INVOICE

REPRINT

Tax Invoice

Page 1 /

Invoice Number 9746215760	SAP Order 11933795	Sap Order Date 11.09.2025	Account Number 355375	GRV Required YES
Invoice Date 25.09.2025	PO Number 1188913562	Delivery Date 30.09.2025	Plant / Bay 152715272540	Order Type Intr. Paid

DIAGEO

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

Invoice Address SHOPRITE RIVERFIELD DC 6191 /161917, 1ST AVENUE, BREDELL AH, 1619, KEMPION PARK	Delivery Address DC 6191 /161917 KEMPION PARK 1ST AVENUE, BREDELL AH 1619, KEMPION PARK	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200019094 / 350005 / Customer VAT Number: 4420106777
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
793606	Gordons Dry Gin 75cl	12X01		0.000			3.597.371.44	539.605.77	4.136.977.21
793606	Gordons Dry Gin 75cl	12X01		2.015	CAS				
793606	Gordons Dry Gin 75cl	12X01		2.015.000	CAS				

Seal. 0754911 - 0754920

Seal. 0754921 - 0754930

26 Chp Pallets
+ 5 GLS Pallets = 31 Pallets

TIME CHECKED IN:	11:00
ENTER YARD:	11:10
START LOADING:	12:00
END LOADING:	12:24
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND LIS COPY

Kim Mairal 27 September 2025

Sales Order Notes Notes: Booking: 13:00 Door: 109	Receipt From Diageo	Name Ben	Signature 	Date 27/09/25
	Receipt From Customer	Name	Signature 	Date

Taxable Value Rand	3.597.371.15
Vat Rate	15
Tax Amount Rand	539.605.77
Total Due	4.136.977.21
ESD	0
Currency	Z

DELIVERY ADVICE

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving 365325

Plant: SHOPRITE RIVERFIELD DC G191 /161917
SHOPRITE CHECKERS (PTY) LTD
1ST AVENUE, BREDELL AH
1619 KEMPTON PARK

Warehouse Bond Nos:

Goods Issue Date: 25.09.2025

Customer Delivery Date: 30.09.2025

Shipping Instructions:
20250916

Shipment No:

Delivery No: 1056322484

Order Number: 119337796

Purchase Order No: 1188913562

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	325 CAS	L52671J001 22.09.2030	[_]Yes [X]No
793606 Gordons Dry Gin 75cl 12X01	40.00	1,690 CAS	L52671J001 22.09.2030	[_]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

9746215760
Temp1056322484

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
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Load ID: 2540				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	L52671J001	325
793606	Gordons Dry Gin 75cl	12X01	...9938617	12 X 750ML	CS	L52661J001	1690
							2015

Picked By: _____

Checked By: _____

2025/09/25 22:14:31

1/1

Start Time: 12:00		Finish Time: 12:24	
Destination: Shoprite Riverfield		Invoice No: 1056322484	
Horse Reg: JBK 134 FS		Trailer 1: JBS 383 FS	
		Trailer 2: JBS 381 FS	

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case Time
Gordon's Gin 150mL	79360C	600239892104082251	24 09	25	L5 2671J001	N A	09:33
"	"	001	23 09	25	L5 "	N A	12:29
"	"	226	24 09	25	L5 "	N A	07:13
"	"	281	24 09	25	L5 "	N A	10:50
"	"	282	24 09	25	L5 "	N A	10:50
Gordon's Gin 150mL	79360C	600239892204081846	23 09	25	L5 2661J001	N A	01:37
"	"	833	23 09	25	L5	N A	00:13
"	"	847	23 09	25	L5	N A	01:31
"	"	848	23 09	25	L5	N A	01:37
"	"	849	23 09	25	L5	N A	01:37
"	"	850	23 09	25	L5	N A	01:37
"	"	851	23 09	25	L5	N A	01:37
"	"	852	23 09	25	L5	N A	01:37
"	"	862	23 09	25	L5	N A	02:24
"	"	863	23 09	25	L5	N A	02:24
"	"	864	23 09	25	L5	N A	02:24
"	"	871	23 09	25	L5	N A	02:24
"	"	872	23 09	25	L5	N A	02:24
"	"	873	23 09	25	L5	N A	02:24
"	"	875	23 09	25	L5	N A	02:42
"	"	876	23 09	25	L5	N A	02:42
"	"	866	23 09	25	L5	N A	02:24
"	"	865	23 09	25	L5	N A	02:24
"	"	877	23 09	25	L5	N A	02:42
"	"	878	23 09	25	L5	N A	02:42
"	"	881	23 09	25	L5	N A	02:42
"	"	880	23 09	25	L5	N A	02:42
"	"	930	23 09	25	L5	N A	06:43
"	"	921	23 09	25	L5 "	N A	06:43
				25	L5	N A	
				25	L5	N A	
				25	L5	N A	
				25	L5	N A	
				25	L5	N A	
				25	L5	N A	

SOUTH AFRICA
ZA
 SOUTH AFRICAN REPUBLIC
 SOUTH AFRICA

TRANSPORTS
 LICENSING AGENCIES
 CAUSENSENCE VAN HOOGHEM
 CATEGORIE CONDUCTEUR

HB HOUTOUNC

ID No: 027800125530082
 Birth/LA tsnac 25/01/1980 ZA Rester/Duongelle 0
 C.C. No. Van Linc 402400241143 No. 1
 Val/du 15/01/2023 - 13/01/2028
 Issued/du 15/01/2023

CODE NO. 000000
 Van Linc/du 15/01/2023
 Van Linc/du 15/01/2023

EC
 0

VALIDITY PERIOD
 From/du 15/01/2023
 To/du 13/01/2028

ISSUING AGENCY
 Van Linc/du 15/01/2023

SOUTH AFRICA
ZA
 SOUTH AFRICAN REPUBLIC
 SOUTH AFRICA

TRANSPORTS
 LICENSING AGENCIES
 CAUSENSENCE VAN HOOGHEM
 CATEGORIE CONDUCTEUR

HB HOUTOUNC

ID No: 027800125530082
 Birth/LA tsnac 25/01/1980 ZA Rester/Duongelle 0
 C.C. No. Van Linc 402400241143 No. 1
 Val/du 15/01/2023 - 13/01/2028
 Issued/du 15/01/2023

CODE NO. 000000
 Van Linc/du 15/01/2023
 Van Linc/du 15/01/2023

EC
 0

VALIDITY PERIOD
 From/du 15/01/2023
 To/du 13/01/2028

ISSUING AGENCY
 Van Linc/du 15/01/2023

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 RIVERFIELD**

27 SEPTEMBER 2025

Number of Pallets:	26 CHEP 5 GLS
Horse Registration no:	JBK134FS
Trailer 1 Registration no:	JBS383FS
Trailer 2 Registration no:	JBS381FS
Drivers Name:	BEN

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

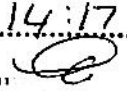
Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 27/09/2025 TIME: 14:17
OFFICER: S. Nkomo 

Copy Tax Invoice

23420

DIAGEO

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

9746215760

Payment Terms
Bank :

GRV Required
Order type
Plant / Bay
Delivery Date
Delivery Address

SAP Order
PO Number

Invoice Number
Invoice Date

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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193035 SATURDAY 6/11/2005 11/11/2005 2.815 1.782.30 3.597.311.44 514.005.72 4.111.317.16

193035 SATURDAY 6/11/2005 11/11/2005 2.815 1.782.30 3.597.311.44 514.005.72 4.111.317.16

Sat. 0754911-0754920

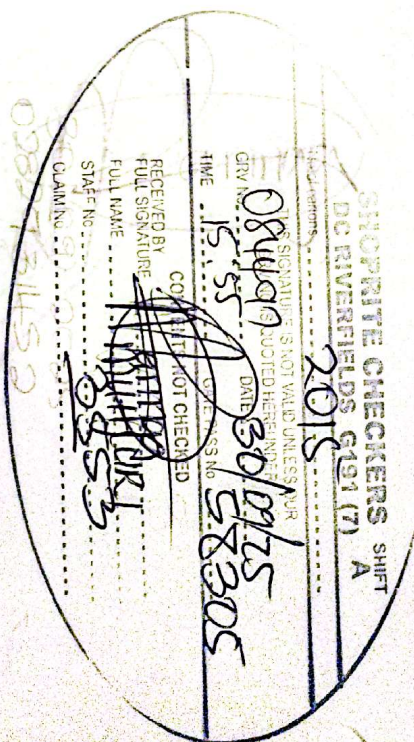
Sat. 0754921-0754920

26 Chp Pallets = 31 Pallets
5 GLS Pallets

109
12HCO

2005-09-30

kin manual AB 27 September 2005



11.00
11.10
12.00
12.24

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

REN

Signature

Date

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

Receipt From Customer

Name

Signature

Date



GLS PALLETS (RED)

521 0623027

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG No. 1957/003310/07

Supplier's Name	LR Isipingo	Supplier's CHEP Acc. No.	N/A
Receiver's Name	SHOPRITE Riverfield	Record CHEP Pallets Only	
Receiver's Address	1st Avenue Bredell	Quantity Delivered	5 GLS
	Kempton Park	Quantity Exchanged	
Delivery Note No.	0746215160	Balance Outstanding	
Date	27 SEPTEMBER 2025	Receiver's Name	
Haulier's Name	Ben	Receiver's Signature	
Vehicle Reg. No.	JBK134FS	Correction Note No.	

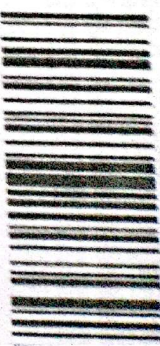
Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Return to 299 Refinery Road Isipingo.

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM



TID00696

Issue Note

Master #	TID0069652494	Transfer Date	30 Sep 2025 15:47
Account	Liquor Runner Durban		
Account	SHO001: Shoprite Centurion DC		
Reporter			
1	1056322485	Ref 2	9746215760

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Reti Quar
07684	GLS Pallet		5	05	0

Operator	Driver
----------	--------

Kesh Motheelal	
Customer Signature	Driver Signature

Account Address: 36 Hillside Road, Pinetown, Durban, 3610

Account Contact: -

Account Email: -

gis-equipment.com