

A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0377986

Effective Transfer Date: 24 09 2025

Registration Number / Truck Number: SBR 131FS

Driver's Name: Hemdin Joshi

Received Date:
 Checked By Name:
 Checked Signature:

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

[illegible]

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

TAX INVOICE

REPRINT

Tax Invoice

Page 1 /

Invoice Number
9746215582SAP Order
119327784Sap Order Date
09.09.2025Account Number
211343GRV Required
YESInvoice Date
23.09.2025PO Number
11988739616Delivery Date
23.09.2025Plant / Bay
5Order Type
Paid

Invoice Address SHOPRITE DC CENTURION 36021.

Shoprite Checkers (Pty) Ltd.

CNR OLIVIERHOUTBUSH & BRAKfontein, I.R. Centurion City, 157.

Centurion

PROPERTY ADDRESS 36021

CNR OLIVIERHOUTBUSH & BRAKfontein

157. Centurion

Payment Terms 7 Days + 7 Additional Days

Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4420106777

Product Description

LTD QUOT LICENSE: K018424

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

793606 Gordons Dry 6in 75cl 12X01

2.086 CAS

1.825.30

-03.200.60

3.713.415.68

557.012.35

4.270.428.1

32Chup pallets

✓

[Signature]

8 seals → 0754781 - 0754790

0754791 - 0754800

Drivers - Sign: *[Signature]*

TIME CHECKED IN:	19:48
ENTER YARD:	19:58
START LOADING:	20:07
END LOADING:	20:45
TIME EXIT:	21:30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 14:00

Door: 411

Receipt From Diageo

Name Thembini Dosi

Signature

Date

24/09/25

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,713,415

15

557,012.

4,270,428

0

Z



Package Quality Evaluation Form Pre-Departure Ex Isipingo

Document Number: 18-03-02 F1

Revision Number: 1

Date issued: 31 August 2016

South Africa (Pty) Ltd

DIAGEO
WM

Destination: SHOPRITE CENTURION D.C – 24/09/2025

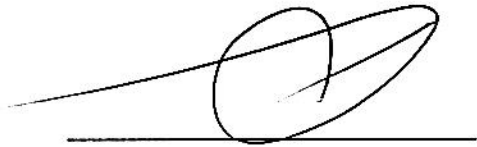
Number of Pallets:	32
Horse Registration no:	JBK 131 FS
Trailer 1 Registration no:	JBS 406 FS
Trailer 2 Registration no:	JBS 402 FS
Drivers Name:	THEMBINKOSI

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 :

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056307932

Stock Code	Stock Description	Barcode	Package	Unit	Batch	Units	QTY
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Load ID: 2525

Collection ☐ OOS ☐

Special instructions will be entered here...

Diageo South Africa

SHOPRITE DC CENTURION

CS

793606	Gordons Dry Gin 75cl	12X01	9938617	12X750ML	CS	152631001	3219	2080
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2080

DUPLICATE

Picked By: BRADLEY

2025/09/23 11:54:33

Checked By: BAN

1/1

DIAGEO

Deliveries ex - Isipingo Traceability	
Document No. 18-03-02 F2	Revision No. 5
Date Issued: 20 August 2010	

Date: 24/09/25	Start Time: 20:07	Finish Time: 20:45	South Africa
Destination: SHOPRITE DC CENTURION		Invoice No: 1056307932	
Horse Reg: 5BK 131 FS		Trailer 1: 5RS 406 FS	Trailer 2: 5RS 402 FS

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
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1	Gadons	793606	600239892704081147	20 09 25	L5	2681501	N/A	04:06
2			134	20 09 25	L5		N/A	08:02
3			969	19 09 25	L5		N/A	11:31
4			973	19 09 25	L5		N/A	11:31
5			999	19 09 25	L5		N/A	16:15
6			010	19 09 25	L5		N/A	16:15
7			992	19 09 25	L5		N/A	15:39
8			991	19 09 25	L5		N/A	15:39
9			148	20 09 25	L5		N/A	04:06
10			062	19 09 25	L5		N/A	19:55
11			971	19 09 25	L5		N/A	11:31
12			990	19 09 25	L5		N/A	15:39
13			009	19 09 25	L5		N/A	16:15
14			002	19 09 25	L5		N/A	16:15
15			988	19 09 25	L5		N/A	15:39
16			995	19 09 25	L5		N/A	15:39
17			997	19 09 25	L5		N/A	16:15
18			000	19 09 25	L5		N/A	16:15
19			138	20 09 25	L5		N/A	02:02
20			151	20 09 25	L5		N/A	04:06
21			985	19 09 25	L5		N/A	13:47
22			972	19 09 25	L5		N/A	11:31
23			987	19 09 25	L5		N/A	15:39
24			993	19 09 25	L5		N/A	15:39
25			152	20 09 25	L5		N/A	04:06
26			154	20 09 25	L5		N/A	04:06
27			970	19 09 25	L5		N/A	11:31
28			989	19 09 25	L5		N/A	15:39
29			994	19 09 25	L5		N/A	15:39
30			001	19 09 25	L5		N/A	16:15
31			008	19 09 25	L5		N/A	16:15
32			996	19 09 25	L5		N/A	15:39
33							N/A	
34							N/A	
35							N/A	

Checker Name: S. Bongelani	Transporter: L R
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A Brand

TRANSFER HIRE ADVICE NOTE 425 0377986

Sending Location Account Number

0101212731

Sending Location Details

Pen Delivery Drive
Isip 1060

Effective Transfer Date

24 09 2025

Registration Number / Truck Number

5BR 131FS

Driver's Name

Thembani Vosi

Receiving Location Account Number

0100001270

Receiving Location Details

CNR Olivehoughtbosn-
St. Blackfonten

Reference Number 1

9746215582

Reference Description

STO

Reference Number 2

Reference Description

Reference Number 3

Reference Description

Equipment Code

001

Quantity

-32

Equipment Description

4444
ENTRY

Equipment Code

Quantity

Equipment Description

Receipt Date

26 09 2025

Checked By Name

hase

Checked Signature

hase

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

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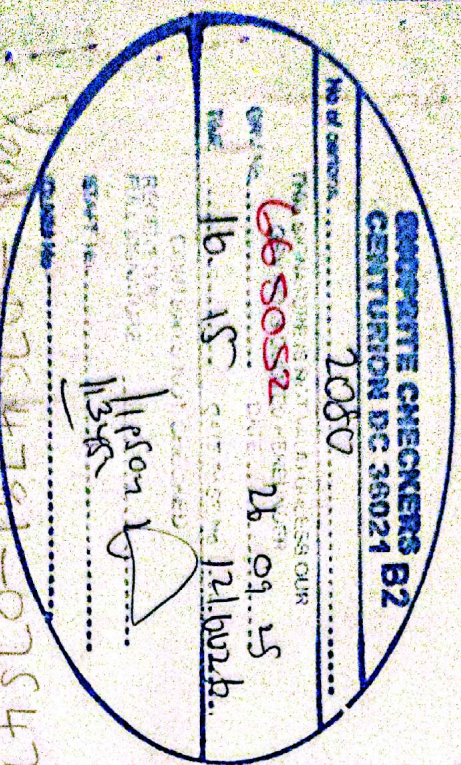
DIAGEO

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

9746215582

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order Type
Invoice Address	Delivery Address		Payment Terms Bank :	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Book - 0754781-0754790
0754791-0754790

Drivers Sign: 18802

Sales Order Notes		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
		Receipt From Customer	Name	Signature	Date	Vat Rate
						Tax Amount Rand
						Total Due
						ESD
						Currency

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

WM
DIAGEO

Document Number:
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South Africa (Pty) Ltd

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MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 24/09/2025 TIME: 21:21
OFFICER: N. MKHIZE