



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0399742

Sending Location Account Number: 0101212731	Sending Location Details: 299 Refinery Road
Sending Location Name: 152	

Effective Transfer Date: 24 07 2025
Registration Number / Truck Number: H2P773FS
Driver's Name: Siphamandla

Receiving Location Account Number: 2700001270	Receiving Location Details: Kempton Park 1st Avenue Bredell
Receiving Location Name: Shopite Centurion	

Receipt Date: 20
Checked By Name:
Checked Signature:

Reference Number 1: 9746211354	Reference Description:
Reference Number 2: 119133382	Reference Description:
Reference Number 3: 1056062529	Reference Description:

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

Equipment Code	Quantity	Equipment Description
001	051	4 way cep

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

DELIVERY ADVICE (REPRINT)

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

Receiving Plant: 365325
 SHOPRITE RIVERFIELD DC G191 /161917
 SHOPRITE CHECKERS (PTY) LTD
 1ST AVENUE, BREDELL AH
 1619 KEMPTON PARK

Shipment No:
Delivery No: 1056062529
Order Number: 119133382
Purchase Order No: 1184356793

Warehouse Bond Nos:

Haulier/Vessel:

Goods Issue Date: 21.07.2025
Customer Delivery Date: 25.07.2025

Seal No:
Receiving Plant Under Bond: Yes No

Shipping Instructions:
 20250731

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	2,015 CAS	L52001J001 17.07.2030	[_]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

9746011354
Temp 1056062529

Stock Code Stock Description Barcode Packsize Unit Batch Units QTY

Load ID: 1954 Collection OOS

Special instructions will be entered here...

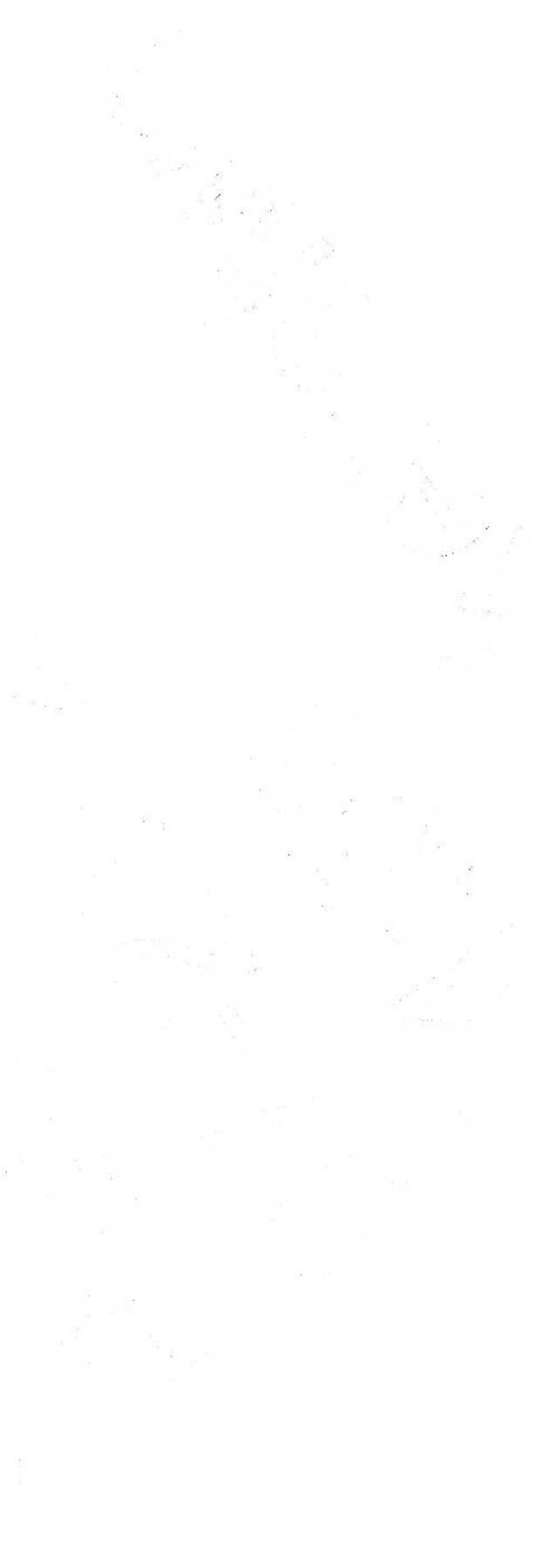
Diageo South Africa

SHOPRITE RIVERFIELD DC

CS

793606 Gordons Dry Gin 75cl 12X01 ...9938617 12 X 750ML CS L52001J001 31 2015

2015



Picked By: _____

2025/07/21 14:56:01

Checked By: _____

1/1

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: 12:02	Finish Time: 12:53
Destination: Shoprite Riverfield		Invoice No: 1056062529
Horse Reg: HZP 773 FS	Trailer 1: HYH 495 FS	Trailer 2: HYH 492 FS

South Africa

Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
			18	07	25		N	A	
Gordon's Gin 750ml	793606	600239892704056714	18	07	25	L520013001	N	A	17:27
"	"			722	18 07 25	L5	N	A	17:27
"	"			711	18 07 25	L5	N	A	17:27
"	"			720	18 07 25	L5	N	A	17:27
"	"			712	18 07 25	L5	N	A	17:27
"	"			713	18 07 25	L5	N	A	17:27
"	"			709	18 07 25	L5	N	A	17:27
"	"			705	18 07 25	L5	N	A	17:27
"	"			703	18 07 25	L5	N	A	16:05
"	"			442	24 07 25	L5	N	A	12:20
"	"			699	18 07 25	L5	N	A	16:05
"	"			702	18 07 25	L5	N	A	16:05
"	"			710	18 07 25	L5	N	A	17:27
"	"			697	18 07 25	L5	N	A	16:05
"	"			700	18 07 25	L5	N	A	16:05
"	"			696	18 07 25	L5	N	A	16:05
"	"			679	18 07 25	L5	N	A	14:38
"	"			698	18 07 25	L5	N	A	16:05
"	"			695	18 07 25	L5	N	A	16:05
"	"			680	18 07 25	L5	N	A	14:38
"	"			678	18 07 25	L5	N	A	14:38
"	"			681	18 07 25	L5	N	A	14:38
"	"			676	18 07 25	L5	N	A	14:38
"	"			670	18 07 25	L5	N	A	14:37
"	"			683	18 07 25	L5	N	A	14:38
"	"			675	18 07 25	L5	N	A	14:38
"	"			671	18 07 25	L5	N	A	14:37
"	"			677	18 07 25	L5	N	A	14:38
"	"			673	18 07 25	L5	N	A	14:38
"	"			672	18 07 25	L5	N	A	14:38
"	"			694	18 07 25	L5	N	A	16:05
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	

Checker Name: Jerome Kisten	Transporter: L.R
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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: **JHB**

24 JULY 2025

Number of Pallets:	31
Horse Registration no:	HZP773FS
Trailer 1 Registration no:	HYH495FS
Trailer 2 Registration no:	HYH492FS
Drivers Name:	SIPHAMANDLA

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

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 COGN (PTY) LTD

DATE: 24/07/25 TIME: 14:40

OFFICER: P. Mbanjwa 

21 Purlin Street North, 21 Industrial Estate

Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate

Clayville
Gauteng
1666

Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16137 (GRV)

Receiver: Neo Ramathopa

Checker: Happiness

Receive Date: 2025-07-31

Warehouse SHOPRITGE RIVERFIELD

WarehouseRecv: LR JHB

Sender Ref 1: 9746211354

Sender Ref 2: 9746211354

Truck Reg: HXP773FS

Driver Name: SIPHAMANDLA

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
793606	GORDONS DRY GIN 40% (12 X 750ML)		L52001J001	2015	24180

Stock Received

Total QTY Received 2,015.00 24,180.00

Total QTY Received 2,015.00 24,180.00

Checked By: *S. Happiness*

Transport Company: *Gr -*

Receiver Signature: _____

Driver Signature: *Driver left*



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0399742

Sending Location Account Number:
0 1 0 1 2 1 2 7 3 1

Sending Location Name:
152

Sending Location Details:
299 Refinery Road

Receiving Location Account Number:
2 7 0 0 0 0 1 2 7 0

Receiving Location Name:
Shoprite Centurion

Receiving Location Details:
Kempton Park
1st Avenue Bredell

Reference Number 1:
9 7 4 6 2 1 1 3 5 4

Reference Number 2:
1 1 9 1 3 3 3 8 2

Reference Number 3:
1 0 5 6 0 6 2 5 2 9

Reference Description:

Effective Transfer Date:
2 4 0 7 2 0 2 5

Registration Number / Truck Number:
H2P 773FS

Driver's Name:
Siphamandla

Receipt Date:
____ 2 0 ____

Checked By Name:
Happinell

Checked Signature:
[Signature]

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

Equipment Code	Quantity	Equipment Description
001	081	4 way cep

Equipment Code	Quantity	Equipment Description

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Copy Tax Invoice

DIAGEO

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

Invoice Number 414021354	SAP Order 5133387	Sap Order Date 15/07/2023	Account Number 387373	GRV Required Yes
Invoice Date 21/07/2023	PO Number 40356793	Delivery Date 15/07/2023	Plant / Bay 387373	Order type Jury Paid
Invoice Address 3 Axcn... ..	Delivery Address 3 Axcn... ..	Payment Terms Bank : ...		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
734028 Bordons Dry Gin 750	7	CAS	1,870.30			13,092.10	1,309.21	14,401.31

0563041 - 0563050
 0563051 - 0563060
 Pallets : 31
 Checker : Jerome *[Signature]*

Siphomanda
11/21/23
001-104-04

10:54
 10:57
 12:02
 12:53

Kim Manilal *[Signature]* 24 July 2023

Sales Order Notes Notes: Bookings: 10:00 1007	Receipt From Diageo	Name <i>Siphomanda</i>	Signature <i>[Signature]</i>	Date 21/07/23	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

