



A Brambles Company

11736

TRANSFER HIRE ADVICE NOTE 4240737037

Sending Location Account Number:

2700048255

Sending Location Name:

Chilwood

Sending Location Details:

POCKET 3A CHILWOOD LOGISTICS
C17K BRISTOL FEBRUARY AND M4
CHILWOOD DUKES

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPSITE DUKESFIELD

Receiving Location Details:

1ST AVENUE, BRIDLE AH
KEMPTON PARK
1619.

Effective Transfer Date:

20102024

Registration Number / Truck Number

H2P 773 FS

Driver's Name:

Samuel McGovern

Receipt Date:

22102024

Checked By Name:

Wt yaf yambo 2

Checked Signature:

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

Equipment Code

Quantity:

Equipment Description:

001 031

4 way Entry

Equipment Code

Quantity:

Equipment Description:

9 7 4 5 1 9 5 2 *

Copy Tax Invoice

DIAGEO

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

SAP Order 11855976	Sap Order Date 10.10.2024	Account Number 555325	GRV Required V23
PO Number 11855976	Delivery Date 22.10.2024	Plant / Bay 2-12	Order Type Buy 7314
Delivery Address: 65 212- EMOTON PARK ST AVENUE, BRIDELL A- 619, KEMPTON PARK		Payment Terms 7 Days + 7 Post-Office Days Bank OF BANK OF A SOUTH AFRICA BRANCH 0820073594 / 350005 CASH ON DELIVERY 0820073594	
Description	Unit of Measure: QTY	Unit of Measure: DOM	List Price
	Customer Discount	Promotional Discount	Amount excl Vat
			Vat
			Amount incl Vat

SHOPRITE CHECKERS SHIF
DC RIVERFIELDS G191 (7) C

No of cartons: 1250

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV NO: 15854 DATE: 22-10-24

TIME: 11:44 GATE PASS NO: 13295

RECEIVED BY
FULL SIGNATURE: [Signature]
FULL NAME: Mthiyane
STAFF NO: 13885223
CLAIM NO: 588931

CONTENTS NOT CHECKED

Receipt From Diego	Name Name	Signature Signature	Date Date
Receipt From	Name	Signature	Date
Taxable Value Rand		3,572,574.82	
Vat Rate		15%	
Tax Amount Rand		535,886.71	
Total Due		4,108,461.53	
ESD		0.00	
Currency		ZAR	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 588931

Delivery Details	
Store Number: G191	
Store Name: DC RIVERFIELDS	
Division: South Africa	
Credit Request Date: 22 Oct 2024	
Reference: 9746196231	
Document number: 8139564015	
Created by: 11309733	
Supplier Details	
Supplier: 403470	
Name: DIAGEO SOUTH AFRICA (PTY) LTD	
Address: Street: BUILDING 3 MAXWELL OFFICE	
Park	
Town: MAGWA CRESCENT WATERFALL	
CITY: MIDRA	
Post Code: 1685	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289937832	10131181	GIN GORDONS 750ML	12 (PK1)	65 (PK1)	118,644.45	17,796.67	136,441.12
Total Gross Amount								136,441.12

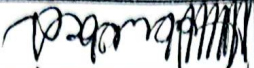
Receiving Clerk Signature: _____	Driver Name: SAMUEL
Employee number: 11309733	Driver signature: _____
Vehicle Registration: HZP 773 FS	

		REG. NO. 1929/001817/07 (PTY) LTD Checkers	
SHOPRITE RIVERFIELDS DC		NO.: 3238	
RECEIVING INCIDENT REPORT			

BRANCH CODE:	DRY GOODS	X	COLD STORAGE	
DATE:	22-10-24			
RECEIVER NAME:	Mthabane			
SHIFT:	L			
SUPPLIER NAME:	Diages			
TRANSPORTER'S NAME:	Liquor runner			
DRIVER'S NAME:	Samuel			
TIME ARRIVED:	09:01			
PO NUMBER(S):	1162877048			

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	☒	
2. Was the load correctly palletized?	☒	
3. Were articles mixed on a layer?	☒	
4. Do articles overhang on pallets, if yes specify detail?		
5. Were pallets properly stabilised?	☒	
6. Was the delivery on time?	☒	
7. Was there more than 1 order on the truck?		
8. If yes - were the pallets clearly marked indicating order details?		
9. Were there any damages on the load?	☒	
10. Were there any damaged pallets on the truck?	☒	

COMMENTS: Item (10131181) 4 in 402 boxes 65x12x75cm
 broken pallet send back to supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Geoff Mthabane
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Robert Mthabane
SHIFT MANAGER SIGNATURE:	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51015

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Samuel NGoboni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1055018853</u>	VEHICLE REG No: <u>HZP 773 FS</u>

CUSTOMER <u>S/RITE RIVERFIELD</u>	DATE RECEIVED <u>20-10-24</u>
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9746196231

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S 750ml</u>					
2) <u>SKY 789 359</u>	<u>2015</u>	<u>✓</u>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>3</u> / #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>Samuel</u>
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>1</u>

Eagle Stationers 031 3354000