

TAX INVOICE

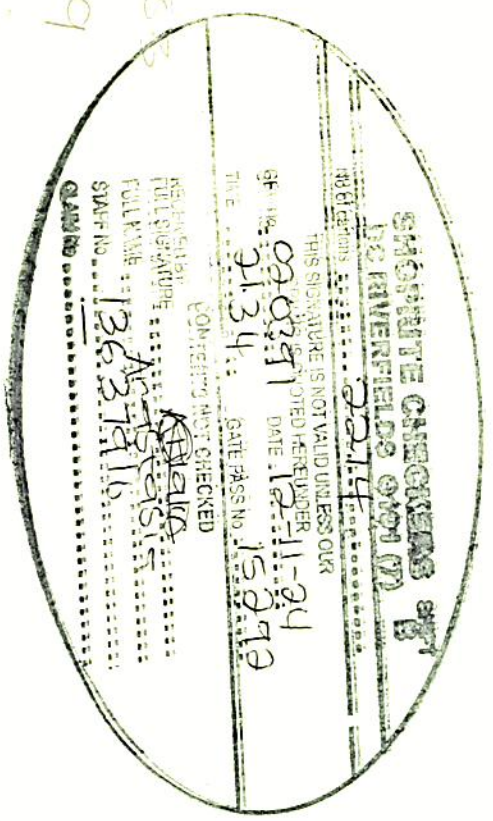
Copy Tax Invoice

Invoice Number 9746197302	SAP Order 118190609	Sap Order Date 25.10.2024	Account Number 365325	GRV Required YES
Invoice Date 07.11.2024	PO Number 1164191140	Delivery Date 12.11.2024	Plant / Bay 04 / 00417130556	Order type Duty Paid

Invoice Address SHOPRITE RIVERFIELD DC 6191 / 61917, ST AVENUE, BREDELL AH, 1619, KEMPTON PARK	Delivery Address SHOPRITE RIVERFIELD DC 6191 / 61917, KEMPTON PARK ST AVENUE, BREDELL AH 1619, KEMPTON PARK	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005 Customer VAT Number: 4420105777
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Product	Description	UOM	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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752486	JH Red	75cl	12X01	2,214	CAS	2,853.56	-177,120.00	6,163,021.59	924,453.25	7,087,474.94
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18-11-2024
0266936523
Nbram
8139474129
J13E 12345

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diago	Name	Signature	Date
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Notes: Booking: 14:00 Door: 108	Receipt From Customer	Name	Signature	Date
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0737104

Sending Location Account Number

27000048255

Sending Location Name

CLARKWOOD

Sending Location Details

POCKET 3A CHAIRWOOD LOGISTICS
CNR BASIL FEISBURY AND MY
CLARKWOOD DURBAN

Receiving Location Account Number

27000001270

Receiving Location Name

SHOPRITE RIVERFIELD

Receiving Location Details

1ST AVENUE
BREDELL AH
KEMPTON PARK 1619

Reference Number 1

9746197302

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Effective Transfer Date

11112024

Registration Number / Truck Number

TBK 123FS

Driver's Name

ABRAM

Recent Date

12112024

Checked By Name

AneStasia

Checked Signature

AneStasia

CHEP Help line: Toll free - 0800 330 334

Email: za.info@chep.com

58010519501P

Equipment Code

001

Quantity

035

Equipment Description

4WAY ENTRY

Equipment Code

Quantity

Equipment Description

018252820

28515312

28210122

28210122

28210122

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

13-39
19-21

ID: 9107095901082
CELL: 07887553879

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52990

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

CAGE 11

DRIVER NAME ABLAH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>30899</u>	VEHICLE REG No: <u>JBK123FS</u>	
CUSTOMER <u>SLIPKITE RIVERFIELD</u> <u>MAKES JHB</u>	DATE RECEIVED <u>11/11/24</u>	

35 CHEP

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>J/W RED 1A750ml</u>	<u>2214</u>	<u>34P+385</u>			<u>10SS106132</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>35</u> #1					
OTHER					
TOTAL	<u>2214</u>				<u>35 CHEP</u>

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>Tom mander</u>
TIME COMPLETED: <u>10-31/10-33</u>	PAGE: <u>1</u> PAGE: <u>1</u>