



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0737106

Sending Location Details:

Sending Location Account Number:
2700048255

Sending Location Name:
CLARKWOOD

POCKET 3A CHAINWOOD LOGISTICS
COR BASIL FIBERWAY AND M4
SHOPRIE CHICKENS

Effective Transfer Date:

11112024

Registration Number / Truck Number

JBK115FS

Owner's Name:

THABISO MAPHESA

Receiving Location Account Number:

27000027

Receiving Location Name:
SHOPRIE DC GIGRIN

(BASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HEREUNDER
BLACKEN FELL 7560

Reprint Date:

2024

Checked By Name:

HEV

Signature:

[Signature]

Reference Number 1:

97461973

Reference Number 2:

FULL SIGNATURE:

DATE:

CLAIM NO:

Equipment Code

00103

Quantity:

1

Equipment Description:

4 way DRY GOOD C

Equipment Code

031

Quantity:

031

Equipment Description:

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

CATE 17 SECONDARY

CELL: 0837713089

LIQUOR RUNNERS

LOADING: 14:37

FINISH: 14:55

Durban

GOODS RECEIPT / ISSUE

Nº 52997

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

DRIVER NAME THABISO MAPHESA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30912</u>	VEHICLE REG No:	<u>JBK 115FS</u>
CUSTOMER	<u>SHOPRITE almore</u>	DATE RECEIVED	<u>11/11/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIDLOFF 1818 12x750ml	150	2P			105511326
2)					
3) CPTN MGN SPICE 600 750ml	1800	24P			
4)					
5) BELL'S XTRA SPL 12x750ml	70	1P			
6)					
7) BELL'S XTRA SPL 48x200ml	4				
8)					
9) J/W GREEN 15/ 6x750ml	22				
10)					
11) S/A GLETON 12/ 6x750ml	26				
12)					
13) Black & white SPGR 48x200ml	14				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 31 #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Henry</u>	DRIVER: <u>THABISO</u>
TIME COMPLETED: <u>14/11/24</u>	PAGE: <u>88</u> PAGE: <u> </u>

INVOICE

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

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Invoice Number 107367	SAP Order 410207053	Sap Order Date 28.10.2024	Account Number 211476	GRV Required YES
Invoice Date 1.2024	PO Number 1164456348	Delivery Date 14.11.2024	Plant / Bay /ONT1130912	Order type Duty Paid

Invoice Address 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	Delivery Address 560, BRACKENFELL	Payment Terms 7 Days + 7 Additional Days
		Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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CH Spiced So 1d S 75cl	12X01	1,835.59	CAS	-37,800.00	3,266,255.25	489,938.28	3,756,193.53
Smirnoff 1818 75cl	12X01	1,697.55	CAS	-6,900.00	247,732.40	37,159.86	284,892.26
Dtown Sngltn 75cl	12Y 06X01	2,974.04	CAS		77,324.90	11,598.74	88,923.64
Black & Wht 20cl	24X01	1,241.74	CAS		17,384.37	2,607.66	19,992.03
Bells Extra Spl 20cl	48X01	3,157.56	CAS		12,630.25	1,894.54	14,524.79
JW Green Label 75cl	15Y 06X01	5,050.44	CAS		111,109.56	16,666.43	127,775.99
Bells Extra Spl 75cl	12X01	2,483.13	CAS		171,359.05	25,705.36	197,064.41

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER
GRN: 2218380150

CONTENTS NOT CHECKED
RECEIVER NAME: HENRY
FULL SIGNATURE: [Signature]
DATE: 14/11/2024
CLAIM NO: [Blank]

DRY GOODS C

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
11:30	Receipt From Customer	THABISO	[Signature]	11-11-2024

Taxable Value Rand	3,903,805.78
Vat Rate	15%
Tax Amount Rand	585,570.87
Total Due	4,489,376.65
ESD	0.00
Currency	ZAR