

CHEP

A Brambles Company

07K S2 406 14600

TRANSFER HIRE ADVICE NOTE 4231106746

Sending Location Account Number:		Sending Location Details:	
2	7	Pocket 3H Chawood Logistics	
0	0	CNE BRIST FIBRAMBLE AND M	
4	8	Chawood Dubbing	
2	5		
5			
Sending Location Name:			
Chawood			

Receiving Location Account Number:		Receiving Location Details:	
2	7	CNE OLIVEHOUTBOSH + Brambleton	
0	0	157 CENTRUKION	
0	0		
1	2		
2	7		
5			
Receiving Location Name:			
SHOPLITE DC CENTRUKION			

Reference Number 1:		Reference Description	
9	7		
4	6		
1	9		
4	7		
4	0		
Reference Number 2:		Reference Description	
9	7		
4	6		
1	9		
4	7		
4	2		
Reference Number 3:		Reference Description	

Effective Transfer Date:		Registration Number / Truck Number	
1	8	14YH 503 FS	
0	9		
2	0		
2	4		
Driver's Name:			
KHEPHU			

Received Date:		Checked By Name:	
2	0	MANN SIK	
0	9		
2	0		
2	4		
Checked Signature:			

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	036	Way Leasing			

All items remain the property of Brambles ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE
 NO.: IR A 54513



DATE:	20/09/24
RECEIVER NAME:	THUSILE
SHIFT:	A
SUPPLIER NAME:	DIAGIO
TRANSPORTER'S NAME:	LIQUOR RUNNERS
DRIVER'S NAME:	KHEPHU
TIME ARRIVED:	07H52
PO NUMBER(S):	1160728029

1.	Was the load correctly palletized?	✓	YES	NO
2.	Were items mixed on layer?	✓		
3.	Was there overhang?	✓		
4.	Were pallets properly stabilised?	✓		
5.	Was the delivery on time?	✓		
6.	Was there more than one P.O. on the vehicle?	✓		
7.	If so were the P.O.'s clearly separated and marked?			
8.	Were there damaged products?	✓		
9.	Were there damaged pallets?	✓		

COMMENTS: Item (10133480) WHISKY BOTTLES (22x48x700ml) Send back to supplier to exceeding on ASN due (01 Pallets)

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	<i>[Signature]</i>
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	<i>[Signature]</i>
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	
RESOLVED BY DATE:	20/09/24

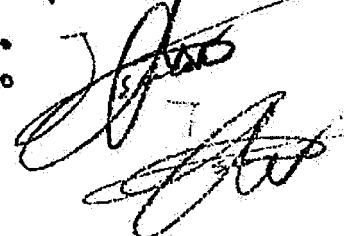
SHOPRITE CHECKERS (PTY) LTD

Credit Request

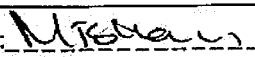
Shortage GRN 697831

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403470
Store Name: DC CENTURION	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 20 Sep 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746194740	CITY MIDRA
Document number: 8138968811	Post Code: 1685
Created by: 11305045	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6001007282585	10133480	WHISKY BELLS 200ML BOTTLE	48 (PK3)	22 (PK3)	68,686.02	10,302.90	78,988.92
Total Gross Amount:								78,988.92

MAN : 
SUP : 
INV : 

ID : 830613 5590 084

Receiving Clerk Signature: 	Driver Name: KHEPHU
Employee number: 12585912	Driver signature: 
	Vehicle Registration: HYH 503 FS

TAX INVOICE

7746043144	10282717	23.09.2024	211343	YES	
23.09.2024	9746194740	20.09.2024	DN11	Duty Paid	
Shoprite DC CENTURION 36021, SHOPRITE DC CENTURION 36021					
Shoprite Checkers (Pty) Ltd, CNR OLIVIENHOUTBOSH & BRAKPFONTEIN, I.R Centurion City, 157, Centurion					
CNR OLIVIENHOUTBOSH & BRAKPFONTEIN, 157, Centurion					
Liquor License: RG18424					
Customer VAT Number: 4420106777					
7 Days + 7 Additional Days					
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005					
/					
782656	Bells Extra Spl 20cl	48X01	22	CAS	-3,122.09
					-68,686.02
					-10,302.90
					-78,988.92

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 14:00
Door: 406

-68,686.02
15 %
-10,302.90
-78,988.92
0.00
ZAR



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16067 2024-09-23 13:26:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Mthoko

Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: 211343

Doc. Date: 2024-09-17 Doc. Ref: 9746194740 GRV:

Credit Type: Part Credit Invoice Amt: R 2865570

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 20cl	48X01	CS	48 x 200ML	W5		22
					Client Returned		22

Total Number of Items to be credited on Document Ref: 9746194740 (1 Product Type)

[date]

Authorized by: _____

L42551 H001

1054894610
118022575
38358044
774603145