



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0116432

Sending Location Account Number:

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| 2 | 0 | 0 | 0 | 4 | 8 | 2 | 5 | 5 |
|---|---|---|---|---|---|---|---|---|

Sending Location Name:

CHILDWOOD

Sending Location Details:

POCKET 3A CHILDWOOD LOGISTICS  
CNR BASIL FEBRUARY AND M4  
CHILDWOOD DUBLIN

Receiving Location Account Number:

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 7 | 0 | 0 | 0 | 0 | 1 | 2 | 7 | 0 |
|---|---|---|---|---|---|---|---|---|---|

Receiving Location Name:

SHORRIF DC CENTURION

Receiving Location Details:

CNR OLIVERHOUT BOSH &  
BLANKENTERN 157  
CENTURION

Effective Transfer Date:

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 1 | 3 | 0 | 8 | 2 | 0 | 2 | 4 |
|---|---|---|---|---|---|---|---|

Registration Number / Truck Number

M 065FS

Driver's Name:

DANIEL BRADLEY

Receipt Date:

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 1 | 4 | 0 | 8 | 2 | 0 | 2 | 4 |
|---|---|---|---|---|---|---|---|

Checked By Name:

MAVIS

Checked Signature:

CHEP Help line: Toll free – 0800 330 334  
Mail: za\_info@chep.com

Equipment Code

Quantity:

Equipment Description:

|     |     |  |  |  |  |  |  |  |  |
|-----|-----|--|--|--|--|--|--|--|--|
| 001 | 029 |  |  |  |  |  |  |  |  |
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Equipment Code

Quantity:

Equipment Description:

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003 310 or email [chepp@tr-offs.com](mailto:chepp@tr-offs.com)

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49718

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

DRIVER NAME

Daniel Balozi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR RUNNERS

LOAD SHEET No: 7676

VEHICLE REG No: HXM 065 FS

CUSTOMER

SHOPRITE DC CENT

DATE RECEIVED

13-08-24

UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) J/W BLACK LABEL 12x        |          |       |                              |                              | Temp 105474         |
| 2) 750mL C 1p + 37%           | 101      | /     |                              |                              | 7871                |
| 3) BELL'S EXT/SPL 12x 750mL   |          |       |                              |                              |                     |
| 4) C 1p + 56% + 43            | 169      | /     |                              |                              |                     |
| 5) JFB RARE 12x 750mL         |          | /     |                              |                              |                     |
| 6) C 2p + 32                  | 102      | 170   |                              |                              |                     |
| 7) Smirnoff 1818 4x C 12x 200 |          |       |                              |                              |                     |
| 8) mL C 2p + 1p + 27          | 243      | /     |                              |                              |                     |
| 9) VAT 69 12x 750m C 2p +     |          |       |                              |                              |                     |
| 10) 74                        | 71       | 140   |                              |                              |                     |
| 11) Gordon's PINK BERRY       |          |       |                              |                              |                     |
| 12) 12x 750mL C 1p + 21%      | 41       | /     |                              |                              |                     |
| 13) J/W DOUBLE BLACK 6x       |          | /     |                              |                              |                     |
| 14) 750mL C 63% - 5) = 58%    | 63       | 5     |                              |                              |                     |
| 15) Don Julio REPOSADO 6x     |          |       |                              |                              |                     |
| 16) 750mL C 23% + 37%         | 60       | /     |                              |                              |                     |
| 17) Black & WHITE 24x         |          | /     |                              |                              |                     |
| 18) 200mL C 3% + 41%          | 44       | /     |                              |                              |                     |
| 19) J/W RED 12x (1 litre      |          | /     |                              |                              |                     |
| 20) C 27% + 47%               | 14       | /     |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1    |          |       |                              |                              |                     |
| OTHER 29                      |          |       |                              |                              |                     |
| TOTAL                         |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER:

Balozi

TIME COMPLETED: 09:30

PAGE:

1

PAGE:

2

# Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 49719

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

DRIVER NAME Samiel Baloyi

|                                                        |      |                 |            |
|--------------------------------------------------------|------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      | LIQUOR RUNNERS  |            |
| LOAD SHEET No:                                         | 7676 | VEHICLE REG No: | Hxm 065 FS |

|          |                 |
|----------|-----------------|
| CUSTOMER | SHOPRITE DL CEM |
|----------|-----------------|

|               |          |
|---------------|----------|
| DATE RECEIVED | 13-08-24 |
|---------------|----------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) TANQ SEVILLA 12x300ml   |          |       |                              |                              | Temp 1054747871     |
| 2) C 214,                  | 31       | /     |                              |                              |                     |
| 3) J/W BLACK LABEL 24x     |          | /     |                              |                              |                     |
| 4) 200ml C 444,            | 44       |       |                              |                              |                     |
| 5) J/W RED LABEL 24x       |          | /     |                              |                              |                     |
| 6) 200ml C 244,            | 24       |       |                              |                              |                     |
| 7) LIROC Apple 6x750ml     |          |       |                              |                              |                     |
| 8) C 54,                   | 5        | /     |                              |                              |                     |
| 9) LIROC Pineapple 6x750   |          | /     |                              |                              |                     |
| 10) ml C 64,               | 6        | /     |                              |                              |                     |
| 11)                        |          |       |                              |                              |                     |
| 12)                        |          |       |                              |                              |                     |
| 13)                        |          |       |                              |                              |                     |
| 14)                        |          |       |                              |                              |                     |
| 15)                        |          |       |                              |                              |                     |
| 16)                        |          |       |                              |                              |                     |
| 17)                        |          |       |                              |                              |                     |
| 18)                        |          |       |                              |                              |                     |
| 19)                        |          |       |                              |                              |                     |
| 20)                        |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1 |          |       |                              |                              |                     |
| OTHER                      |          |       |                              |                              |                     |
| TOTAL                      |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: Innocent DRIVER: Baloyi

TIME COMPLETED: 09:30 PAGE: 2 PAGE: 2

TAX INVOICE

REPRINT

7080

Copy Tax Invoice



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

|                 |                                                                                                                                               |           |            |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| Invoice Number  | 9746192716                                                                                                                                    | SAP Order | 117885173  |
| Invoice Date    | 12.08.2024                                                                                                                                    | PO Number | 1157955245 |
| Invoice Address | SHOPRITE DC CENTURION 36021,<br>Proprietary Checkers (Pty) Ltd,<br>NR OLIVIERHOUTBOSCH & BRAKFRONTEIN, I.R. Centurion City, 157,<br>Centurion |           |            |

|                  |                                                                                 |                |                |
|------------------|---------------------------------------------------------------------------------|----------------|----------------|
| Sap Order Date   | 05.08.2024                                                                      | Account Number | 211343         |
| Delivery Date    | 14.08.2024                                                                      | Plant / Bay    | DN 1/DN11/7678 |
| Delivery Address | SHOPRITE CENTURION 36021<br>NR OLIVIERHOUTBOSCH & BRAKFRONTEIN<br>57, Centurion |                |                |

|               |                                                                                                                           |            |           |
|---------------|---------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| GRV Required  | YES                                                                                                                       | Order type | Duty Paid |
| Payment Terms | Days + 7 Additional Days<br>Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4420106777 |            |           |

| Product | Description      | Liquor License: 8818424 | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount Incl Vat |
|---------|------------------|-------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 752491  | JM Red           | 1L                      | 27  | CAS | 3,405.37   |                   |                      | 91,945.05       | 13,791.76 | 105,736.81      |
| 752491  | JM Red           | 1L                      | 47  | CAS | 3,405.37   |                   |                      | 160,052.50      | 24,007.88 | 184,060.38      |
| 772308  | JM Red           | 20cl                    | 24  | CAS | 1,863.11   |                   |                      | 44,714.66       | 6,707.20  | 51,421.86       |
| 679415  | J+B Rare         | 75cl                    | 140 | CAS | 2,328.24   |                   | -5,880.00            | 325,953.50      | 48,893.03 | 374,846.53      |
| 679415  | J+B Rare         | 75cl                    | 32  | CAS | 2,328.24   |                   |                      | 74,503.66       | 11,175.55 | 85,679.21       |
| 694742  | Bells Extra Spl  | 75cl                    | 126 | CAS | 2,394.46   |                   | -3,520.00            | 301,701.87      | 45,255.28 | 346,957.15      |
| 694742  | Bells Extra Spl  | 75cl                    | 43  | CAS | 2,394.46   |                   |                      | 102,961.75      | 15,444.26 | 118,406.01      |
| 777893  | JM Black         | 75cl                    | 101 | CAS | 4,604.83   |                   | -5,555.00            | 459,532.76      | 68,929.88 | 528,462.64      |
| 782594  | Vat 69           | 75cl                    | 147 | CAS | 1,824.16   |                   |                      | 268,151.42      | 40,222.71 | 308,374.13      |
| 778831  | Don Julio Rpsdo  | 75cl                    | 37  | CAS | 5,297.37   |                   |                      | 196,002.58      | 29,400.39 | 225,402.97      |
| 778831  | Don Julio Rpsdo  | 75cl                    | 23  | CAS | 5,297.37   |                   |                      | 121,839.44      | 18,275.92 | 140,115.36      |
| 771127  | Black & Whit     | 20cl                    | 41  | CAS | 1,241.74   |                   |                      | 50,911.38       | 7,636.71  | 58,548.09       |
| 771127  | Black & Whit     | 20cl                    | 3   | CAS | 1,241.74   |                   |                      | 3,725.22        | 558.78    | 4,284.00        |
| 777739  | JM Db1 Black     | 75cl                    | 58  | CAS | 2,839.76   |                   |                      | 164,705.77      | 24,705.87 | 189,411.64      |
| 787269  | Smirnoff 1818    | 20cl                    | 72  | CAS | 2,006.47   |                   | -720.00              | 144,465.98      | 21,669.90 | 166,135.88      |
| 787269  | Smirnoff 1818    | 20cl                    | 171 | CAS | 2,006.47   |                   |                      | 343,106.70      | 51,466.01 | 394,572.71      |
| 741476  | Cirroc Pine Sprt | 75cl                    | 6   | CAS | 2,654.12   |                   |                      | 15,924.74       | 2,388.71  | 18,313.45       |
| 741475  | Cirroc Apple     | 75cl                    | 5   | CAS | 2,654.12   |                   |                      | 13,270.62       | 1,990.59  | 15,261.21       |

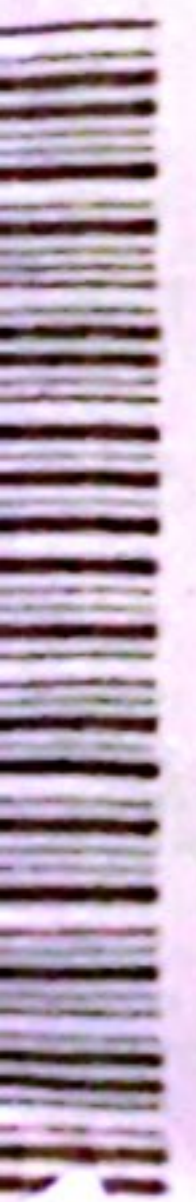
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SENT BY 0001050841 - 0001050848

Sales Order Notes

|              |          |      |           |      |
|--------------|----------|------|-----------|------|
| Receipt From | Diageo   | Name | Signature | Date |
| Receipt From | Customer | Name | Signature | Date |

|                |                    |              |
|----------------|--------------------|--------------|
| Notes:         | Taxable Value Rand | 3,213,871.81 |
| Booking: 09.00 | Vat Rate           | 15 %         |
| Order: 411     | Tax Amount Rand    | 482,080.74   |
|                | Total Due          | 3,695,952.55 |
|                | ESD                | 0.00         |
|                | Currency           | 288          |



TAX INVOICE

REPRINT

7080

Copy Tax Invoice

Page 2/2

**DIAGEO**

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

Invoice Number  
9746192716

SAP Order  
117885173

Invoice Date  
12.08.2024

PO Number  
1157955245

Sap Order Date  
05.08.2024

Account Number  
211343

GRV Required  
YES

Delivery Date  
14.08.2024

Plant / Bay  
DN1/DN117676

Order type  
Duty Paid

Invoice Address  
SHOPRITE DC CENTURION 36021,

Opposite Checkers (Pty) Ltd,  
MR OLIVIERHOUTBOSH & BRAKFOUNTAIN, 1.R Centurion City, 157,  
Centurion

Delivery Address  
36021

MR OLIVIERHOUTBOSH & BRAKFOUNTAIN  
57, Centurion

Payment Terms  
7 Days + 7 Additional Days

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4420106777

Product Description

Liquor License: R118424  
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

772309 JW Black 20cl 12Y 24X01  
750210 Tang Flr Svlla 75cl 12X01  
779054 Gordon's Pak Br 75cl 12X01

44 CAS 2,661.00  
21 CAS 3,122.49  
91 CAS 1,720.35

-1,071.00  
-7,735.00

117,084.04  
64,501.26  
148,816.71

17,562.61  
9,675.19  
22,322.51

134,646.65  
74,176.45  
171,139.22

752491 JW Red 1L 12X01  
679415 J+B Rare 75cl 12X01  
694742 Bells Extra Spl 75cl 12X01  
778831 Don Julio Rpsdo 75cl 06X01 (2022)  
771127 Dick & Wht 20cl 04X06  
787269 Smirnoff 1818 20cl 48X01  
765053 White Horse Fo 75cl 12X01  
771126 J+B Rare 20cl 04X06  
773765 Tanqueray BR 75cl 12X01

74,000 CAS  
172,000 CAS  
169,000 CAS  
60,000 CAS  
44,000 CAS  
243,000 CAS  
28,000 CAS  
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20,000 CAS

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OUT OF STOCK

No of cartons  
THIS SIGNATURE IS NOT VALID UNLESS OUR  
GRV No. 13116  
TIME 13:16 GATE PASS No 1156553

**SHOPRITE CHECKERS D2**  
**CENTURION DC 36021**

CONTENTS NOT CHECKED  
RECEIVED BY  
FULL SIGNATURE  
STAFF No. 2616  
CLAIM No. 1438217779

14/08/2024  
0165071997  
1438217779  
0165071997

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 09:00

Door: 411

Receipt From  
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From  
Customer

Receipt From  
Customer

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

3,213,871.61  
15 %  
482,080.74  
3,695,952.35  
0.00  
ZAR

Signifying this document is a legal requirement

