



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0116470

|                                                                                |          |
|--------------------------------------------------------------------------------|----------|
| Sending Location Account Number:                                               |          |
| 27                                                                             | 00048255 |
| Sending Location Name:                                                         |          |
| CLARKWOOD                                                                      |          |
| Sending Location Details:                                                      |          |
| POCKET 3A CLARKWOOD LOGISTICS<br>ONE BASIL FEISTWAY AND ME<br>CLARKWOOD DURHAM |          |

|                                                                                                 |          |
|-------------------------------------------------------------------------------------------------|----------|
| Receiving Location Account Number:                                                              |          |
| 27                                                                                              | 00002744 |
| Receiving Location Name:                                                                        |          |
| SHOPA.7E DC CLIMOR                                                                              |          |
| Receiving Location Details:                                                                     |          |
| RECEIVING LOCATION<br>(BASSINGBOURNE) DEPT 12N<br>POCKET 3A FEISTWAY AND ME<br>CLARKWOOD DURHAM |          |

|                        |  |
|------------------------|--|
| Reference Number 1:    |  |
| 1054773020             |  |
| Reference Number 2:    |  |
| 1054773021             |  |
| Reference Number 3:    |  |
| 9746192997             |  |
| Reference Description: |  |
| GRN: 1054773020        |  |
| Reference Description: |  |
| CONTRACTS NOT CHECKED  |  |
| Reference Description: |  |
| FULL SIGNATURE:        |  |

|                                     |        |
|-------------------------------------|--------|
| Effective Transfer Date:            |        |
| 19                                  | 082024 |
| Registration Number / Truck Number: |        |
| TRK-097FS                           |        |
| Driver's Name:                      |        |
| KHENNA                              |        |
| Receipt Date:                       |        |
| 19/08/2024                          |        |
| Checked By Name:                    |        |
| SIGNATURE                           |        |
| Checked Signature:                  |        |
| MKS                                 |        |

|                        |  |
|------------------------|--|
| Equipment Code         |  |
| 001                    |  |
| Quantity:              |  |
| 029                    |  |
| Equipment Description: |  |
| 4 way forklift         |  |
| Equipment Code         |  |
| 001                    |  |
| Quantity:              |  |
| 029                    |  |
| Equipment Description: |  |
| 10 way forklift        |  |

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](mailto:chep@tip-offs.com)

# LIQUOR RUNNERS

Durban

CAGE 01

**GOODS RECEIPT / ISSUE**

**Nº 49406**

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

DRIVER NAME JOSEPH KITHENA

|                                                        |                        |                 |                   |
|--------------------------------------------------------|------------------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                        |                 |                   |
| LOAD SHEET No:                                         | <u>1054773020/3021</u> | VEHICLE REG No: | <u>JBK 097 FS</u> |
| CUSTOMER                                               | <u>SHOPRITE Cilmor</u> | DATE RECEIVED   | <u>19/08/2024</u> |

9746192997

**UPLIFTNOTE**

| DESCRIPTION                      | RECEIVED |                | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|----------------------------------|----------|----------------|------------------------|------------------------|---------------------|
|                                  | Cases    | Units          |                        |                        |                     |
| 1) Black & White 12x750ml        | 150      |                |                        |                        |                     |
| 2) VAT69 12x750ml                | 140/420  |                |                        |                        |                     |
| 3) Bells Extra SPL 12x750ml      | 140+210  | <del>128</del> |                        |                        |                     |
| 4) J/W Red 12x750ml              | 128      |                |                        |                        |                     |
| 5) CPTN MGN Black Jam Rum        |          |                |                        |                        |                     |
| 6) 12x750ml                      | 75       |                |                        |                        |                     |
| 7) SINGLETON 12x6x750ml          | 4        |                |                        |                        |                     |
| 8) J/W Black 12x1L               | 4        |                |                        |                        |                     |
| 9) J/W DBL Black                 | 5+4      |                |                        |                        |                     |
| 10) Black & White 24x200ml       | 4        |                |                        |                        |                     |
| 11) Bells Extra SPL 24x375ml     | 4        |                |                        |                        |                     |
| 12) CPTN MGN SPICE GOLD 12x200ml | 32       |                |                        |                        |                     |
| 13) GORDONS PINK BERRY           | 28       |                |                        |                        |                     |
| 14) GORDONS SUNSE ORANGE         | 28       |                |                        |                        |                     |
| 15) TANQ. TEN GIFTIN 6x750ml     | —        | 3 BOTTLES      |                        |                        |                     |
| 16) Bells Extra SPL 1L           | 22       |                |                        |                        |                     |
| 17)                              |          |                |                        |                        |                     |
| 18)                              |          |                |                        |                        |                     |
| 19)                              |          |                |                        |                        |                     |
| 20)                              |          |                |                        |                        |                     |
| PALET CONTROL: GKN               | 298      |                |                        |                        |                     |
|                                  | BLUE #1  |                |                        |                        |                     |
| OTHER                            |          |                |                        |                        |                     |
| <b>TOTAL</b>                     | 1404     |                |                        |                        |                     |

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

|                                     |                               |
|-------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>SP/HA</u> | DRIVER: <u>J. Kithena</u>     |
| TIME COMPLETED: <u>11:33</u>        | PAGE: <u>1</u> PAGE: <u>1</u> |

# TAX INVOICE

\* 9 7 4 6 1 9 2 9

Copy Tax Invoice

**DIAGEO**

Page 1/

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

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| Invoice Number<br>9746192995                                                                                         | SAP Order<br>117922633  |
| Invoice Date<br>19.08.2024                                                                                           | PO Number<br>1150840419 |
| Invoice Address<br>SHOPRITE DC CLIMOR 39948,<br>ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL |                         |

|                                                                                |                          |
|--------------------------------------------------------------------------------|--------------------------|
| Sap Order Date<br>14.08.2024                                                   | Account Number<br>211476 |
| Delivery Date<br>21/08/2024                                                    | Plant / Bay<br>DN1       |
| Delivery Address: 39948<br>ERF18603 13 CECIL MORGAN DRIVE<br>7560, BRACKENFELL |                          |

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

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Inc |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|------------|

|        |                      |       |     |          |              |  |            |            |            |
|--------|----------------------|-------|-----|----------|--------------|--|------------|------------|------------|
| 694742 | Bells Extra Sp1 75cl | 12X01 | CAS | 2,422.46 |              |  | 502,836.45 | 75,425.47  | 578,261.92 |
| 694741 | Bells Extra Sp1 1L   | 12X01 | CAS | 3,091.00 |              |  | 66,858.05  | 10,028.71  | 76,886.76  |
| 782594 | Vat 69               | 12X01 | CAS | 1,824.16 |              |  | 766,146.91 | 114,922.04 | 881,068.95 |
| 777739 | JM Dab 81cl          | 06X01 | CAS | 2,839.76 |              |  | 11,359.02  | 1,703.85   | 13,062.87  |
| 779054 | Gordon's Pnk Br 75cl | 12X01 | CAS | 1,720.35 |              |  | 45,789.76  | 6,868.46   | 52,658.22  |
| 779077 | Gordon's SnstDr 75cl | 12X01 | CAS | 1,720.35 |              |  | 2,380.00   | 354.45     | 2,734.45   |
| 765053 | White Horse Fo 75cl  | 12X01 | CAS | 14,000   | OUT OF STOCK |  |            |            |            |
| 779077 | Gordon's SnstDr 75cl | 12X01 | CAS | 1,000    | OUT OF STOCK |  |            |            |            |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                    |  |              |  |
|--------------------|--|--------------|--|
| Sales Order Notes  |  | Receipt From |  |
| Notes:             |  | Diageo       |  |
| Booking: 09:30     |  | Name         |  |
|                    |  | Signature    |  |
|                    |  | Date         |  |
| Receipt From       |  | Signature    |  |
| Customer           |  | Date         |  |
| Taxable Value Rand |  | 1,437,144.60 |  |
| Vat Rate           |  | 15 %         |  |
| Total Amount Rand  |  | 215,571.69   |  |
| Total Due          |  | 1,652,716.29 |  |
| ESD                |  | 0.00         |  |
| Currency           |  | ZAR          |  |

**SHOPRITE CHECKOUT**  
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER

GRV: 488135

RECEIVED BY: *Shingwa MB*

DATE: 19-08-24

12-08-24

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

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - SHOPRITE DC CILMOR**

**DIASA**

**TOTAL QUANTITY FOR IBT: 711**

**PRINCIPAL REFERENCE NUMBER**

**Number of Chepp: 13**

**temp1054773021**

**IBT SPECIAL INSTRUCTIONS**

**Transport Company:** LR Primary

**Driver Name:** JOSEPH KHENA

**Expected Delivery Date:** 2024-08-21

**Truck Reg Nr:**

JBK097FS

**Transport Reference:**

**Dispatch Date:**

2024-08-19

**53340**

**Dispatch Time:**

13:00

**Driver Signature:**

**LR Signature:**

| No. of Seals | Received by Driver | Seal Number           |
|--------------|--------------------|-----------------------|
| 1            |                    | 0001050609-0001050616 |
| 2            |                    |                       |
| 3            |                    |                       |
| 4            |                    |                       |
| 5            |                    |                       |
| 6            |                    |                       |
| 7            |                    |                       |
| 8            |                    |                       |
| 9            |                    |                       |
| 10           |                    |                       |
| 11           |                    |                       |
| 12           |                    |                       |

Invoice Number  
9746192997

SAP Order  
117911659

Account Number  
211476

GRV Required  
YES

Invoice Date  
19-08-2024

Delivery Date  
12.08.2024

Plant / Bay

Order type

Invoice Address  
SHOPRITE DC CILMOR 38948,

Delivery Address  
SHOPRITE DC CILMOR 38948

ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL

Payment Terms  
7 Days + 7 Additional Days  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4420106777

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

|        |                  |       |               |       |     |          |  |  |  |  |               |           |            |
|--------|------------------|-------|---------------|-------|-----|----------|--|--|--|--|---------------|-----------|------------|
| 694742 | Bell's Extra Spl | 75cl  | 12X01         | 140   | CAS | 2,422.46 |  |  |  |  | 335,224.30    | 50,283.65 | 385,507.95 |
| 752486 | JM Red           | 75cl  | 12X01         | 128   | CAS | 2,815.00 |  |  |  |  | 350,079.91    | 52,511.97 | 402,591.88 |
| 687385 | Black & Wht      | 75cl  | 12X01         | 150   | CAS | 1,983.76 |  |  |  |  | 292,313.90    | 43,847.09 | 336,160.99 |
| 694738 | Bell's Extra Spl | 375ml | 04X06         | 4     | CAS | 2,825.64 |  |  |  |  | 1,995.18      | 1,997.94  | 12,997.94  |
| 787584 | CptMrg Btk Janc  | 75cl  | 12X01         | 75    | CAS | 2,035.67 |  |  |  |  | 15,175,209.28 | 2,676.28  | 173,851.48 |
| 782594 | Vat 69           | 75cl  | 12X01         | 140   | CAS | 1,824.16 |  |  |  |  | 25,382.30     | 38,307.35 | 293,689.65 |
| 777994 | JM Black         | 1L    | 12X01         | 4     | CAS | 5,619.66 |  |  |  |  | 11,886.14     | 1,784.42  | 25,666.45  |
| 765862 | Dtown - Singlt   | 75cl  | 12Y 06X01     | 4     | CAS | 2,974.04 |  |  |  |  | 4,966.96      | 745.04    | 13,680.56  |
| 771127 | Black & Wht      | 20cl  | 04X06         | 4     | CAS | 1,241.74 |  |  |  |  | 14,188.77     | 2,129.82  | 5,712.00   |
| 777739 | JM Db1 Btk       | 75cl  | 06X01         | 5     | CAS | 2,839.75 |  |  |  |  | 21,015.39     | 3,152.31  | 16,328.59  |
| 777939 | Tang Ten         | 75cl  | 06X01 F23 VAP | 0.500 | CAS | 2,600.64 |  |  |  |  |               |           | 1,495.37   |
| 748480 | CH Spicedold S   | 20cl  | 12X01 Promo   | 32    | CAS | 656.73   |  |  |  |  |               |           | 24,167.70  |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 09:30

Receipt From

Name

Signature

Date

Receipt From

Name

Signature

Date

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

15 %  
220,676.16  
1,691,850.54  
0.01  
ZAR

RECEIVER NAME:  
FULL SIGNATURE:  
DATE:  
CASHIER:

488134  
12-08-24  
Signature

DAYGOODS R



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - SHOPRITE DC CILMOR**

**DIASA**

**TOTAL QUANTITY FOR IBT: 686**

**PRINCIPAL REFERENCE NUMBER**

**Number of Chepp: 16**

**9746192997**

**IBT SPECIAL INSTRUCTIONS**

Transport Company: LR Primary

Driver Name: JOSEPH KHENA

**Expected Delivery Date: 2024-08-21**

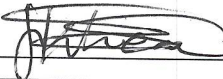
Truck Reg Nr: JBK097FS

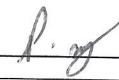
**Transport Reference:**

Dispatch Date: 2024-08-19

**53340**

Dispatch Time: 13:00

Driver Signature: 

LR Signature: 

| No. of Seals | Received by Driver | Seal Number            |
|--------------|--------------------|------------------------|
| 1            |                    | 0001050609-0001050616. |
| 2            |                    |                        |
| 3            |                    |                        |
| 4            |                    |                        |
| 5            |                    |                        |
| 6            |                    |                        |
| 7            |                    |                        |
| 8            |                    |                        |
| 9            |                    |                        |
| 10           |                    |                        |
| 11           |                    |                        |
| 12           |                    |                        |