



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038006

307

Sending Location Account Number: 2700048255

Sending Location Name: CHAIRWOOD

Sending Location Details:

POCKET 3A CHAIRWOOD LOGISTICS
CNR BASIL FIBBLINGHAM M4
CHAIRWOOD DURBAN

Receiving Location Account Number: 2700001270

Receiving Location Name: SHORRILL DC RIVERFIELD

Receiving Location Details:

1ST AVENUE BRIDELL AVE
KEMPTON PARK
1619

Reference Number 1: 9746203870

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 12032025

Registration Number / Truck Number: JRL 122 FS

Driver's Name: CLIFFORD KHUMALO

Receipt Date: 14052025

Checked By Name: Raymond

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
001	031	4 way bench

Equipment Code	Quantity	Equipment Description

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

CO: 8812105287080
 TEL: 0788807493

Liquor Runners

Durban 444E13

GOODS RECEIPT / ISSUE

Nº 54642

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

DRIVER NAME Clifford

WINE TRANSPORTATION CO. (if delivered by hire vehicle)	LOAD SHEET NO. <u>60251</u>	VEHICLE REG NO. <u>JBK122FS</u>
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CUSTOMER # <u>SP/PALE BVENTHLD</u>	DATE RECEIVED <u>12/03/2025</u>
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UPLIFTNOTE

2)	3)	4)	5)	6)	7)	8)	9)	10)	11)	12)	13)	14)	15)	16)	17)	18)	19)	20)	TOTAL 2015		
																			Cases RECEIVED	Units RECEIVED	
DESCRIPTION																				Cases	Units
1) (GOODS GIN NK750W 2015 31P																					
REMARKS																				RECEIVED	RECEIVED
INVT. NO.																				Damaged	Damaged
OTHER																				PALET CONTROL: GKN	PALET CONTROL: GKN
BLUE 31P #1																					

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

CHECKED ON RECEIPT BY: SP/PA DRIVER: _____
 TIME COMPLETED: 19:00 PAGE: 05 PAGE: 01

17537

Signing this document is a legal requirement

Copy Tax Invoice

17537

copy Tax Invoice 2 02338

TAX INVOICE

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

Sap Order Number: 365325
GRV Required: YES
Original type: Paid
Payment Terms: 7 Days + 7 Additional Days
Bank: OTTBANK N A SOUTH AFRICA SANDTON 9200879994 / 354005
Customer VAT Number: 4120106777

Sap Order Date: 04.03.2025
Delivery Date: 14.03.2025
Delivery Address: SHORTLE RIVERFIELD DC 519 / 161917, KEMPTON PARK, 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

Product Description	QTY	UOM	List Price	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359 Gordons Dry 6in 75cl	12X01	CAS	1,785.30		1,983,829.23	234,574.58	2,259,403.81
789359 Gordons Dry 6in 75cl	12X61	CAS	1,785.30	-44,000.00	1,533,548.86	245,032.93	1,878,581.79
789359 Gordons Dry 6in 75cl	12X01	CAS	2,015.00				

OUT OF STOCK

SMOKE CHECKERS SHIRT
SUMMER 2015
NO RETURNS
THIS SHIRT IS NOT ELIGIBLE FOR RETURNS
GRV NO. 42991
DATE 16/07/25
GATE PASS NO. 48152
TIME 14:03
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE: [Signature]
FULL NAME: [Name]
STAFF NO.: [Number]
CLAIM NO.: [Number]

2015
11/07/25
16/07/25

1011000
000058

SEAL: 0089501-0089510

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

17537

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 500 230

Sap Order Date 04.03.2025	Account Number 365325	GRV Required YES
Delivery Date 04.03.2025	Plant / Bay 11/001/051	Order type Standard

Invoice Number 374623870	SAP Order 11866986
Invoice Date 04.03.2025	PO Number 110

Delivery Address DC 6191 / 161917 KEMPTON PARK 1ST AVENUE, BREDELL AH 1619 KEMPTON PARK	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0206079094 / 350005
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Invoice Address SHORPLITE RIVERVIEW DC 6191 / 161917 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 75cl	1,100	CAS	1,785.30		-44,000.00	1,983,829.23	294,574.38	2,258,403.61
Gordons Dry 6in 75cl	915	CAS	1,785.30			1,633,549.86	245,032.33	1,878,582.19
Gordons Dry 6in 75cl	2,015,000	CAS	OUT OF STOCK					

SHORPLITE CHECKERS SHIFT

DO BIVERTHELS 6191 (7)

NO OF COUPONS: 2015
 THIS SECURITY IS NOT VALID UNLESS OUR
 THIS SECURITY IS NOTED HERE AND
 GRV NO. 42991 DATE 14/03/25
 TIME 14:03 GATE PASS IN 81222-6275
 RECEIVED BY FULL SIGNATURE [Signature]
 FULL NAME [Name]
 STAFF NO. [Number]
 CLAIM NO. [Number]

CONTENTS NOT CHECKED

LIVFORD
 JBK 122 FS

2015
 14/03/25
 14:03
 142991
 16/27

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	2,258,403.61
Vat Rate	50.00%
Tax Amount Rand	1,129,201.80
Total Due	3,387,605.41
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038006

30

Sending Location Account Number: 2700048255

Sending Location Name: CHAIRWOOD

Sending Location Details:

POCKET 3A CHAIRWOOD LOGISTICS
CNR BASIL FIBBLINGHAM M4
CHAIRWOOD DURHAM

Receiving Location Account Number: 2700001270

Receiving Location Name: SHORRIDGE DC RIVERFIELD

Receiving Location Details:

1ST AVENUE BRIDELL PARK
KEMPTON PARK
1619

Reference Number 1: 9746203870

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 12032025

Registration Number / Truck Number: JBYC 122 FS

Driver's Name: CLIFFORD KHAM

Receipt Date: 14052025

Checked By Name: Raymond

Checked Signature:

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

Equipment Code	Quantity	Equipment Description
001	031	4 way bench

Equipment Code	Quantity	Equipment Description

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Liquor Runners

Durban 444E13

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Nº 54642

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CUSTOMER # <u>SP/PALE BVENTHLD</u>	DATE RECEIVED <u>12/03/2025</u>
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2)	3)	4)	5)	6)	7)	8)	9)	10)	11)	12)	13)	14)	15)	16)	17)	18)	19)	20)	TOTAL 2015		
																			Cases RECEIVED	Units RECEIVED	
1)	1) (GOODS GIN NK750W 2015 31P																				
DESCRIPTION																				Cases	Units
REMARKS																				Damaged	Damaged
IN V. NO.																				Received	Received
OTHER																					
PALET CONTROL: GKN BLUE 31P #1																					

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

CHECKED ON RECEIPT BY: SP/PA DRIVER: [Signature]

TIME COMPLETED: 19:00 PAGE: 05 PAGE: 01

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City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 500 230

Sap Order Date 04.03.2025	Account Number 365325	GRV Required YES
Delivery Date 04.03.2025	Plant / Bay 11/001/00151	Order type Standard

Invoice Number 374623870	SAP Order 11866986
Invoice Date 04.03.2025	PO Number 110

Delivery Address KEMPTON PARK 1ST AVENUE, BREDELL AH 1619 KEMPTON PARK	Delivery Address DC 6191 / 161917 KEMPTON PARK 1ST AVENUE, BREDELL AH 1619 KEMPTON PARK	Payment Terms 7 Days + 7 Additional Days
Customer VAT Number: 4420106777		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0206079094 / 350005

Invoice Address 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK	Invoice Address SHORPLITE RIVERVIEW DC 6191 / 161917, KEMPTON PARK
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Gordons Dry 6in 75cl	915	CAS	1,785.30			1,633,549.86	245,032.33	1,878,582.19
Gordons Dry 6in 75cl	2,015,000	CAS	OUT OF STOCK					

SHORPLITE CHECKERS SHIFT
DOORKEEPERS 6191 (7)

NO OF COPIES: 2015
THIS SECURITY IS NOT VALID UNLESS FOR THIS SECURITY IS NOTED HERE AND THIS SECURITY IS NOTED HERE AND

GRV NO: 42991
DATE: 14/03/25
GATE PASS IN: 48152

TIME: 14:03
GATE PASS IN: 81222-6275

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
FULL NAME: [Signature]
STAFF NO: [Signature]
CLAIM NO: [Signature]

CONTENTS NOT CHECKED
LIVFORD
JEBK 122 FS

2015
14/03/25
14:03
42991
16/27
14291

SEAL: 0089501-0089510

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand: 2,258,403.61
Vat Rate: 13%
Tax Amount Rand: 294,574.38
Total Due: 2,552,978.00
ESD: 4,138,384.30
Currency: ZAR