

TRANSFER HIRE ADVICE NOTE 4 24 07 36941

Sending Location Account Number: 2700048255

Sending Location Name: LR Clevedon

Sending Location Details: Parcel 3A CNR Basil Fernway Clevedon

Receiving Location Account Number: 2700001270

Receiving Location Name: Supt & Everfield

Receiving Location Details: 1st Avon, Bredon Hill 1019, Kempton Park

Reference Number 1: 1055519761

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Equipment Code	Quantity	Equipment Description
001	30	4 way Entry

Equipment Code	Quantity
039610	

Equipment Description

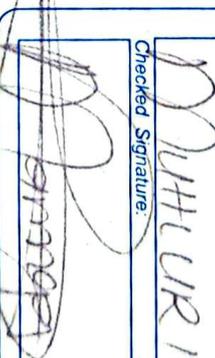
Effective Transfer Date: 21 02 2025

Registration Number / Truck Number: 5BK267FS

Driver's Name: Nkosimethu

Receipt Date: 05 02 2025

Checked By Name: MUTHURI

Checked Signature: 

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

TAX INVOICE

17039

Copy Tax Invoice



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

ascend, Waterfall
 325
 00 230

Invoice Number 174580281	SAP Order 118608047	Sap Order Date 14.02.2025	Account Number 365325	GRV Required YES
Invoice Date 09.02.2025	PO Number 1172931505	Delivery Date 25.02.2025	Plant / Bay 417/001115948	Order Type Daily Paid
Invoice Address SHOPRITE RIVERFIELD DC 8191 /161917 1ST AVENUE, BEEDELL AVE, 1619, KEMPTON PARK	Delivery Address DC 8191 /161917 KEMPTON PARK 1ST AVENUE, BEEDELL AVE 1619, KEMPTON PARK	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANCTON 0250001936 / 350005 Customer Vat Number: 4420105777		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Sorters Dry 6th 75cl	130	CS	1,825.30		-5,200.00	232,088.91	34,813.34	266,902.25

Amount incl Vat	1,802,816.73
	1,934,014.73

PROCESSED



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 00867761-00867700
 0013506133
 6141897710
 00867761-00867700
 0013506133

Receipt From Diageo	Name WOSINATHI	Signature [Signature]	Date 21-02-25
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	232,088.91
Vat Rate	15 %
Tax Amount Rand	34,813.34
Total Due	266,902.25
ESD	0.00
Currency	ZAR

Amount incl Vat	3,749,144.73
	487,568.71
	3,736,531.44
	0.00

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 Clevedon

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Receiving Location Details:
 1st Aven, Bredon Hill
 1019, Kempton Park

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001	30	4 way Entry

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 Driver's Name: Nkosimethu

Receipt Date: 05 02 2025
 Checked By Name: MUTHURU
 Checked Signature: 

CHEP Help line: Toll free - 0800 330 334
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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

CHECKED ON RECEIPT BY: SPLA DRIVER: [Signature]
 TIME COMPLETED: 07-31 PAGE: 01

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

NO.	DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1)	GORDONS GIN 12X150ML	1820	28P		1055519760
2)					
3)	GORDONS GIN 12X150ML	130	2P		1055519761
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL		1950			3044P

UPLIFTNOTE: 3044P 1055519760 / 1055519761

CUSTOMER: SHOPRITE RIVERBURG DATE RECEIVED: 21/02/2025

LOAD SHEET No.: 59947/59948 VEHICLE REG No.: JBK 267FS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

DRIVER NAME: NIKOSINATHS NDABA

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

GOODS RECEIPT / ISSUE

No **54334**

Durban CAGE 12 / M1006E 12/13

LIQUOR RUNNERS

2P