



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0849426

Sending Location Account Number									
2	7	0	0	0	0	9	3	4	5
Sending Location Name									
CLAREMONT									

Sending Location Details:
POCKET 3A CHARMWOOD LOGISTICS
CNX BASIL FIE BUREAU AND MK
CLAREMONT DUF BUREAU

Receiving Location Account Number									
2	7	0	0	0	4	8	4	6	2
Receiving Location Name									
CAPE TOWN									

Receiving Location Details:
110 RANGE AND ANFIELD ROAD
CAPE TOWN
7599

Reference Number 1									
5	7	0	4	3	6	5	3	2	1
Reference Number 2									
Reference Number 3									

Reference Description:
STO
Reference Description:
Reference Description:

Effective Transfer Date									
0	5	0	3	2	0	2	4		
Registration Number / Truck Number									
JBB 898 FS									
Driver's Name									
TUMELLO MAKHABO									

Recent Date									
0	8	0	3	2	0	2	4		
Check-out By Name									
CURTIS									
Checked Signature									

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

Equipment Code	Quantity	Equipment Description
001	023	4. WAY ENTRY

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

DELIVERY ADVICE

Sending Plant: DN11
Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD,

Shipping Point: Durban Warehouse

Warehouse Bond Nos:

Receiving CN5

Plant: LR Cape Town
c/o Range and Anfield Road,
7599 CAPE TOWN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 04.03.2024

Customer Delivery Date: 07.03.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054121783

Order Number: 5704365321

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Driver TumeLO
Sign: MAK/80
Date: 05/05/24

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
679415 J+B Rare 75cl 12X01	43.00	373	CAS	BH 30.11.2026	☐ Yes ☒ No
683749 J+B Rare 1L 12X01	43.00	4	CAS	BH 31.12.2025	☐ Yes ☒ No
687385 Blck & Wht 75cl 12X01	43.00	300	CAS	BH 31.12.2025	☐ Yes ☒ No
694738 Bells Extra Spl 375ml 04X06	43.00	4	CAS	BH 31.12.2025	☐ Yes ☒ No
694741 Bells Extra Spl 1L 12X01	43.00	17	CAS	BH 31.12.2025	☐ Yes ☒ No
704419 Ketel One Vodka 75cl 12X01	43.00	8	CAS	BH 31.12.2024	☐ Yes ☒ No
733876 JW Green Label 75cl 15Y 06X01	43.00	10	CAS	BH 31.12.2025	☐ Yes ☒ No
741475 Ciroc Apple 75cl 06X01	37.50	4	CAS	BH 24.01.2024	☐ Yes ☒ No
748247 CptMrg Blk Jamc 75cl 12X01	43.00	45	CAS	BH 27.04.2043	☐ Yes ☒ No
749821 Smirnoff 1818	43.00	216	CAS	BH	☐ Yes ☒ No

DELIVERY ADVICE

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Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD,

Shipping Point: Durban Warehouse

Warehouse Bond Nos:

Receiving CN5

Plant: LR Cape Town
c/o Range and Anfield Road,
7599 CAPE TOWN
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Delivery No: 1054121783

Order Number: 5704365321

Purchase Order No:

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Seal No:

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Goods Issue Date: 04.03.2024

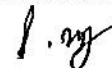
Customer Delivery Date: 07.03.2024

Shipping Instructions:

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
20cl 48X01 783163 Don Julio Blanc 75cl 06X01	38.00	10 CAS	08.05.2028 BH	[_] Yes [X] No
784183 Don Julio 1942 75cl 06X01	40.00	4 CAS	28.02.2028 BH	
784234 Don Julio Anejo 75cl 06X01	40.00	6 CAS	11.04.2024 BH	
			03.04.2028 BH	

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: 

Date: 05/03/24

Signature of receiving site: 

Date: 08.03.24

CLEAN POD'S FOR - LIQGN

28/03/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
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ACCOUNT

2024-03-26	SO103283	SPAR SOUTH RAND DC	R 0.00
2024-03-26	SO103294	SPAR SOUTH RAND DC	R 0.00
2024-03-22	SO103376	LIQUOR CITY MABOPANE	R 0.00
2024-03-26	SO103382	SPAR SOUTH RAND DC	R 0.00
2024-03-26	SO103599	SPAR SOUTH RAND DC	R 0.00
Summary for 'Debrief Type' - ACCOUNT (5 Deliveries)			R 0.00
Grand Total of all Deliveries			R 0.00

GRV DOCUMENT

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SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100070805
Del. Number 180115837
GR by NZIMANDEM1
GR Date 25.03.2024 09:36:56

GRV Number 100008008648
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20072236
EWM Del. Number 180115837

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1020798	GORDONS GIN OVL - KVI 750ML	CS1	1,800	1,800	0	0	0	0	0	0
TOTALS			1,800	1,800	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature

INVOICE

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 3185393	SAP Order 11780595	Sap Order Date 11.03.2024	Account Number 196146	GRV Required 775
Invoice Date 13.2.2024	PO Number 4101070803009000	Delivery Date 23.03.2024	Plant / Bay 122 / 234224	Order type Unit Price
Invoice Address KZN DISTRIBUTION CENTRE 1255, Industrial Park, Riverside, 4058, Grahamstown	SAP Delivery Address DEVELOPMENT PARK KZN DISTRIBUTION CENTRE 1255, Grahamstown		Payment Terms 30 days from statement Bank : FNB 1255 94 0014 456789 SAVINGS / 350000 Customer VAT Number: 477011345	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
5	Gordons Dry Gin 75cl	1.000	Q65	1.751.12	-45.000.00	-63.396.00	3.561.620.00	459.243.00	3.570.853.00

1 RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Is Order Notes	Receipt From Diageo	Name	Signature	Date										
	Receipt From Customer	Name	Signature	Date										
<table><tr><td>Taxable Value Rand</td><td>3,570,853.00</td></tr><tr><td>Vat Rate</td><td>15%</td></tr><tr><td>Tax Amount Rand</td><td>459,243.00</td></tr><tr><td>Total Due ESD</td><td>3,570,853.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	3,570,853.00	Vat Rate	15%	Tax Amount Rand	459,243.00	Total Due ESD	3,570,853.00	Currency	ZAR
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