

SAP Order Number	PO Number	Invoice Date	Invoice Address	Delivery Address	Payment Terms	Bank	Customer VAT Number	Product Description
118540360	53712/11400	10.01.2025	SPAR SOUTH RAND D.C.	SPAR SOUTH RAND D.C.	30 days from statement	GITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005	477011336	1055445711
Sap Order Date	Delivery Date	Plant / Bay	Order type	GRV Required	Account Number	City, Midrand, 2090	Vat Reg: 4750101802	NLA: RG0000525
24.01.2025	04.02.2025	0N1/0N11155215	Duty Paid		211303	Building 3, Maxwell Park, Magwa Crescent, Waterfall		
UOM	QTY	List Price	Customer Service Telephone: 0800 600 230	Amount excl Vat	Vat	Amount Incl Vat		

SPAR I.C.C. DC
Date: 04/02/85
Cases Received: 1389
Cases Returned: 6406
SPAR I.C.C. DC
Date: 04/02/85
Cases Received: 1389
Cases Returned: 6406

[illegible]

Sales Order Notes		Receipt From Diageo		Receipt From Customer	
Name		Signature		Name	
Date		Signature		Date	
Taxable Value Rand		Tax Amount Rand		Total Due	
Vat Rate		ESD		Currency	

Case Number

5745201888

SAP Order

118540360

Sap Order Date

24.01.2025

Invoice Date

30.01.2025

PO Number

5377701100

Delivery Date

04.02.2025

Invoice Address

SPAR SOUTH RAND D C,

Delivery Address

SPAR SOUTH RAND D C,

Product Description

QTY UOM

694742

Bell's Extra Sp1 75cl

12X01

210

CAS

752486

JM Red

75cl

12X01

64

CAS

787584

Cptmrg 81k Janc 75cl

12X01

225

CAS

779054

Gordon's Pnk Br 75cl

12X01

140

CAS

SPAR SOUTH RAND D/C
V.A.I REG: 67/01572/06
CNR RUDO NELL/STRIWIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 4/02/25

P.O Number: 53717 Delivery Number: 1
Task Number: 433566

GRV Number: 33372
Temperatures
Outside:
Front:
Middle:
Rear: 1

Warehouse: 3 01
Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGMA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Transporter:
Invoice/Delivery number: 9746201888
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2176837	694742	BELL'S EXTRA SPECIAL	1	12	750ML	210	210	210	0	64	64	0						
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	64	64	64	0	225	225	0						
2636143	787584	CAPTAIN MORGAN RUM BLACK	1	12	750ML	225	225	225	0	140	140	0						
3123915	779054	GORDONS GIN PINK BERRY	1	12	750ML	140	140	140	0	650	650	0						
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML	650	650	650	0									

TOTALS:

Signed on behalf of Sparr:

Signature _____
NEMAKONDE

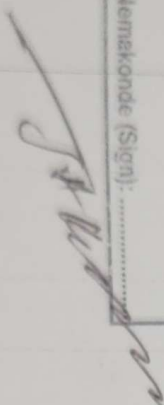
Signed on behalf of Transporter:

Signature _____
ROBERT RAJOMANE

Vehicle Reg. JDB 861 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 04/02/25 Time: 16:46:26

Joseph Nemakonde (Sign): _____





A Brambles Company

524 0298602

16447

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	LE Claimwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Spar South Rand	Record CHEP Pallets Only	
Receiver's Address	Che Pudo NE11 AND STREUMING RD JETPORT 1406		
Delivery Note No.	1055445711/16/12	Quantity Delivered	26 Pallets
Date	03/02/25	Quantity Exchanged	
Haulier's Name		Balance Outstanding	
Vehicle Reg. No.	JBR861FS	Receiver's Name	
		Receiver's Signature	
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FM AFRICA TEL: (031) 569-3450

BLANCO 6x15cm	12								
5 REPOSADO	2								

13557
14209

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54100

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

DRIVER NAME ROBERT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>55215 / 55216</u>	VEHICLE REG No: <u>JBB861ES</u>

CUSTOMER <u>SPAR SOUTH RAND</u>	DATE RECEIVED <u>03/02/2025</u>
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26 PALETS 1055445711 / 1055445712

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS PINKBERRY					
2) 12x750ML	140	2P			
3) J/W RED 12x750ML	64	1P			
4) CPTN MGN BLACK JAM					
5) RUM 12x750ML	225	3P			
6) BELLS XTRA SPL 12x750ML	210	3P			
7) GORDONS GTN 12x750ML	650	10P			
8) BELLS XTRA SPL 12x1LITRE	44	1P			
9) SMIRNOFF 1818 12x1L	140	2P			
10) CPTN MGN SPICE GOLD					
11) 12x200ML	84				
12) STIR J/W RED 24x200ML	12				
13) DON JULIO BLANCO 6x750ML	12				
14) CASAMIGOS REPOSADO	2				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	26 #1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>Robert</u>
TIME COMPLETED: <u>13:52</u>	PAGE: <u>01</u>