

TRANSFER HIRE ADVICE NOTE 424 0593899

17137

A Brambles Company

**LFEP**

Effective Transfer Date: 25 02 2028

Registration Number / Truck Number: H2P773 FS

Driver's Name: Robert

Receipt Date: 27 02 2028

Checked By Name: *[Signature]*

Checked Signature: *[Signature]*

CHFP Help line: Toll free - 0800 330 334  
 Mail: za.info@chfp.com

Sending Location Details: **Ligour Runners**

Sending Location Account Number: 2700048462

Sending Location Name: **Ligour Runners**

Receiving Location Details: **f2n Destination**

Receiving Location Account Number: 2700048255

Receiving Location Name: **f2n Destination**

Reference Number 1: 1055528583

Reference Number 2: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Reference Number 3: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Equipment Code	Quantity	Equipment Description
	030	Pallets

**SPAR KWAZULU NATAL RECEIVING**

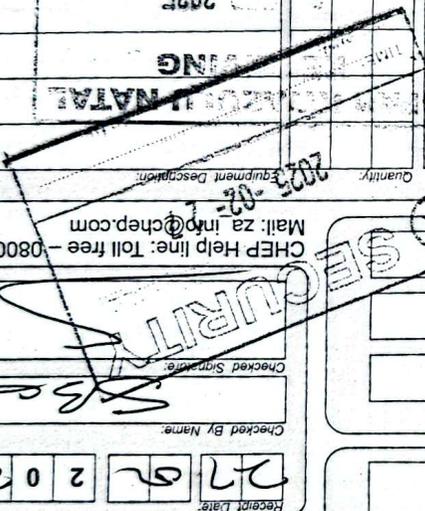
27 FEB 2025

ENCODED: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGN: \_\_\_\_\_

CHFP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHFP equipment is strictly prohibited. Report illegal activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chfp@tip-offs.com](mailto:chfp@tip-offs.com)



# GRV DOCUMENT

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	PO Number	4100131892	GRV Number	100015748248
Vendor No.	4000320	Del. Number	180203061	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	_____
Transporter	20133125	GR Date	27.02.2025 10:04:13	Front	_____
EWM Del. Number	180203061			Middle	_____
				Rear	_____

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012682002	SMIRNOFF TWIST STORM 440ML BERRY TWIST	CS1	2,700	2,700	0	0	0	0	0	0
<b>TOTALS</b>			2,700	2,700	0	0	0	0	0	0

Signed on behalf of Spar  
 \_\_\_\_\_  
 Signature

Signed on behalf of Transporter  
 \_\_\_\_\_  
 Signature

Truck Reg.No. \_\_\_\_\_

TX INVOICE

113-47

REPRINT

Invoice Number 0745722025	SAP Order 118632527	Sap Order Date 21.02.2025	Account Number 105145	GRV /
Invoice Date 24.07.2025	PO Number 4106131892808800	Delivery Date 27.02.2025	Plant / Bay CNS	Order
Invoice Address Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068 Phoenix		Payment Terms Bank : CITIBANK

Product	Description	QTY	UOM	List Price	Customer Discount
756453	Spr Ice Berry TW 40G/1 CAN 24X01	2,700	CAN	408.52	

TAX INVOICE

RECEIPT

Page 1/1

**Copy Tax Invoice**  
**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: R60000525  
 Customer Service Telephone: 0800 600 230

Invoice Number	SAF Order	Sap Order Date	Account Number	GRRV Required
24.12.2025	410013185280908	27.02.2025	CNS	Order type Duty Paid

Invoice Address	Delivery Address	Payment Terms
KEY DISTRIBUTION CENTRE 10255 304 ASERODANE DRIVE 4508 Obakeng	KEY DISTRIBUTION CENTRE 10255 304 ASERODANE DRIVE 4508 Obakeng	30 days from statement Bank : CITIBANK N.A SOUTH AFRICA SANDTON 02000719034 / 3500035

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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158433	SMP 100 BTRY TW 44001 CNS 24KCT1	2,700	CNS	488,52			1,302,998,38	165,449,76	1,758,448,14
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**SPAR KWAZULU NATAL RECEIVING**  
 27 FEB 2025  
 ENCODED: [Signature]  
 NAME: [Signature]  
 SIGN: [Signature]

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

Taxable Value Rand	1,302,998,38
Vat Rate	12,5%
Tax Amount Rand	165,449,76
Total Due	1,758,448,14
ESD	
Currency	ZAR