



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0728169

Sending Location Account Number:

2 7 0 0 0 4 8 4 8 7

Sending Location Name:

LR JHB

Sending Location Details:

Liquor Runners
Johannesburg

Receiving Location Account Number:

Receiving Location Name:

SPAR DC North Rand.

Receiving Location Details:

SPAR DC
NORTH Rand.

Reference Number 1:

9 7 4 6 1 8 9 3 2 0

Reference Number 2:

Reference Number 3:

Reference Description:

Diegoo Sout Africa.

Reference Description:

Reference Description:

Effective Transfer Date:

1 1 0 6 2 0 2 4

Registration Number / Truck Number:

JBK131FS

Driver's Name:

Tamelo Serf:

Account Date:

1 1 0 6 2 0 2 4

Checked By Name:

Tamelo

Checked Signature:

Tamelo

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

Equipment Code

8001

Quantity:

08

Equipment Description

CHAP Pallets.

Quantity:

2158

Equipment Code

7700

Equipment Description:

27065

297

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

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

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Clayville
Gauteng
1666



Shaun@lrta.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrta.co.za

LOAD SHEET INFORMATION - LSID (312389) FOR - 11/06/2024

Bay Number: 30

Description:	SPAR DC				
Route:	SPAR DC NORTH RAND				
Start Km	0 255426				
Instructions:	TRANSPORT - BREWLOCK: 0802073 - 0802080				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK131FS	XF480FTT 6X4 DD SR	32	Tumelo Serifi	Jevanda	Elliot Shai

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR NORTH RAND DC	9746189320	Diageo South Africa		

LSID - 312389

(1 Invoices)

Weight : 5.52

Chepp

8

Driver Signature:

Warehouse Signature:

Date Back: 11/06/2024

Time Back: 19:14

Tumelo: 078 1425 297

VOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746189320	Sap Order 117672011
Invoice Date 11.06.2024	Purchase Order No 52611@08100

Sap Order Date 07.06.2024	Account Number 198938
Delivery Date 11.06.2024	Plant/Bay JB4/JB4/237015
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SPAR NORTH RAND
THE SPAR GROUP LIMITED
PO Box 528
1666 OLIFANTSFONTEIN
SOUTH AFRICA
Customer VAT Number: 4770111336

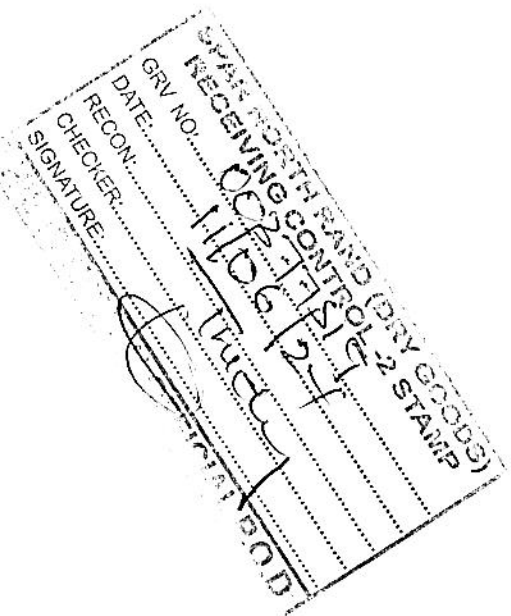
Delivery Address
SPAR NORTH RAND
THE SPAR GROUP LIMITED
CLAYVILLE EXT 11
8 SPANNER ROAD
1666 OLIFANTSFONTEIN
Liquor Licence: RG0000607

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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786425	Gordons Dry Gin 75cl	12X01	Local	480	CAS	1,761.12	-16,905.60	828,432.00	124,264.80	952,696.80
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Subtotal 828,432.00



7704215427089
0781425297
TUMELLO

SPAR NORTH RAND
Date: 11-06-2024
Control No: 52611
Registration No: SBA 131 FS
Security Archival Time: 101450
DINZ250
NOT A POS STAMP

Sales Order Notes:



Taxable Amount	ZAR	828,432.00
VAT Rate	15 %	
Tax Amount	ZAR	124,264.80
Total Due	ZAR	952,696.80
ESD		0.00

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

37411

GRV DOCUMENT
Date of Receiving: 11/06/24

Warehouse: 5 01

P.O Number: 52611 Delivery Number: 1

GRV Number: 535491

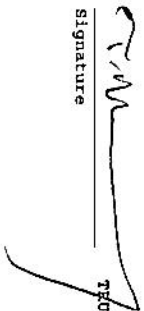
Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGRA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

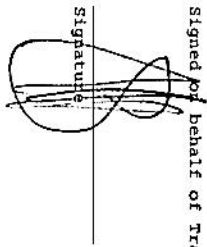
Transporter: NAKHOPE 4230728169
Invoice/Delivery number : 9746189320
Invoice Method. . . . : VENDOR CASES

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 Stock	Expired Stock	Wrong Item	Not Ordered
2167216	786425	GORDONS GIN	1	12	750ML	480	480	480	0									
TOTALS:						480	480	480	0									

Signed on behalf of Spar:


TRODYC
Signature

Signed for behalf of Transporter:


TUMIZO ID: 7704215427089
Signature

Vehicle Reg. JBR 131 PS

Change Standard Order 117672011: Overview

Standard Order 117672011

Sold-To Party 155555 SPAR NORTH RAID / PO Box 528 / 1666 Olifantsfontein

Ship-To Party 360131 SPAR NORTH RAID / 8 SPANJER ROAD / 1666 OLIFANTSFOU

Purch. Order No. 52611@08h00 PO Date 07.06.2024

Net value 228,432.00 ZAR

Standard Order 117672011

Req. deliv. date 11.06.2024

Complete div. 11.06.2024

Delivery block 11.06.2024

Billing block 11.06.2024

Payment card 11.06.2024

Card Verif. Code 11.06.2024

Payment terms 2102 30 days from statement

Ordering party

Procurement

Shipping

Reason for rejection

Standard Order 117672011

1054496359

SPAR NORTH RAID

Date: 11-06-2024

Control No: 52611

Registration No: 518K 131 FS

Security Arrival Time: 10150

Supplier: DIA-420

7704215427085

0781425297

DEP (2) 600 SADECCASP02 OVR

ENG 07/06/2024