

LIQUOR RUNNERS

Durban

5090
START 13:22 / Finish 13:45
No 48186

GOODS RECEIPT / ISSUE

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

DRIVER NAME Hewrie

C19

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

L.R

LOAD SHEET No:

VEHICLE REG No:

JBK 137FS

DATE RECEIVED

15/07/24

CUSTOMER

SPAR WEST

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's Delgail 750ml	128	360 ✓			9746191358
2) JW Red 750ml	128 ✓				
3) Vells 750ml	140 ✓				
4) VAT 69 750ml	350 ✓				
5) TANG ROYAL 750ml	30 ✓				
6) Black & White 750ml	9 ✓				
7) Don Julio Blanco 750ml	10 ✓				
8) Don Julio Ancho 750ml	3 ✓	2 ✓			
9) Don Julio 1942 750ml	1 ✓	5 ✓			
10) JW Blue 750ml	1 ✓				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 22 #1				
OTHER					
TOTAL	1032	7			

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

CHECKED ON RECEIPT BY:

BRANDON G

DRIVER:

[Signature]

TIME COMPLETED:

13:45

PAGE:

PAGE:

Eagle Stationers 031 3354000



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116283

Sending Location Account Number

2700048255

Sending Location Name

CHARTWOOD

Sending Location Details:

POCKET 3A CHARTWOOD LOGISTICS
CNR BASIL FIEBIGER WAY AND M7
CHARTWOOD DUBLIN

Receiving Location Account Number

2700001429

Receiving Location Name

SPAR PHILIPPI

Receiving Location Details:

FERIE 148246
107TIERLY ROAD
PHILIPPI, 7783

Reference Number 1:

9746191358

Reference Number 2:

Reference Number 3:

Reference Description

INV.

Reference Description

Reference Description

Effective Transfer Date:

15072024

Registration Number / Truck Number

JBK 137 FS

Driver's Name:

HENDRIC MOTOBOLO

Receipt Date:

17072024

Checked By Name:

M. M. M. M.

Checked Signature:

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

Equipment Code

001

Quantity

022

Equipment Description:

4 WAY ENTRY

Equipment Description:

Quantity:

Equipment Code

Equipment Description:

Quantity:

Equipment Code

Equipment Description:

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Equipment Description:

DIAGEO

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

ice Number 191358	SAP Order 117800265	Sap Order Date 12.07.2024	Account Number 196210	GRV Required YES
ice Date 7.2024	PQ Number 3055331100	Delivery Date 17.07.2024	Plant / Bay JH11	Order type DUCT 19610

Office Address SPAR WESTERN CAPE DO 16254, Distribution Centre, 165 T OTTERY ROAD, 7795, Paarlpoort	Delivery Address 16254 SP 16286 T OTTERY ROAD 7795, Paarlpoort	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 020000 / Customer/VAT Number: 4770111336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount
		10000	UNIT	100000000		

Gordons Dry 6in 75cl	12X01 Local	360	CAS	1.761,12	-9.000,00	-12.679,20
Bells Extra Sp 75cl	12X01	140	CAS	2.422,46	-21.700,00	-3.920,00
J# Red 75cl	12X01	128	CAS	2.815,09	-1.280,00	-10.240,00
J# Blue 75cl	06X01	6	BTL	2.638,58		
Black & Wht 75cl	12X01	9	CAS	1.983,76	-90,00	-315,00
Tanq Lndn 6in 75cl	12X01	60	CAS	3.122,49	-3.000,00	-3.060,00
Tanqueray 8R 75cl	12X01	30	CAS	3.122,49	-1.500,00	-1.530,00
Don Julio Blanc 75cl	06X01	60	BTL	661,30		
Don Julio Anejo 75cl	06X01	20	BTL	1.107,13		
Don Julio 1942 75cl	06X01	11	BTL	4.124,26		
Vat 69 75cl	12X01	350	CAS	1.824,16		-10.500,00

NORTH WESTERN CAPE
 DRY GOODS RECEIVED
 17/07/2011
 DATE: _____
 NO. OF CASES: _____
 CLAIM No: _____
 GATE PASS No: _____
 CHECKER: _____
 SIGNATURE: _____

SEALS: 2.388945-2388952

as Order Notes	Receipt From Diageo	Name <i>Hendrix</i>	Signature <i>[Signature]</i>	Date <i>12/17/2024</i>
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	430,000.01
Vat Rate	15%
Tax Amount Rand	347,450.87
Total Due	2,654,056.58
ESD	0.00
Currency	ZAR

53

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 17/07/24

P.O Number: 98953 Delivery Number: 1
Task Number: 412327

GRV Number: 557015

Temperatures
Outside:
Front:
Middle:
Rear: :

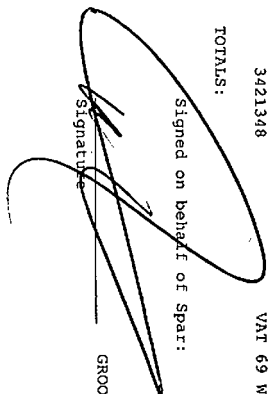
Warehouse: 6 01
Vendor code: 007730 DIAGEO SM-SPIRITS
Address: MAGWA CRESCENT, BUILDING 3
MAXWELL, OFFICE PARK
WATERFALL CITY
2195

Transporter:
Invoice/Delivery number : 91358
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
2167216	786393	GORDONS GIN	1	12	750ML	360	360	360	0									
2174857	694742	BELLS EXTRA SPECIAL	1	12	750ML	140	140	140	0									
2328323	752486	JOHNNIE WALKER RED	1	12	750ML	128	128	128	0									
2536580	2691	JOHNNIE WALKER BLUE	6	1	750ML	1	1	1	0									
2667948	687385	BLACK AND WHITE	1	12	750ML	150	9	9	0									
2710749	629312	TANQUERAY GIN	1	12	750ML	60	60	60	0									
3082917	773765	TANQUERAY ROYALE B/CURRAN	1	12	750ML	30	30	30	0									
3418158	3418158	DON JULIO BLANCO 750ML	1	1	750ML	60	60	60	0									
3419228	3419228	DON JULIO ANEJO 750ML	1	1	750ML	20	20	20	0									
3420307	3420307	DON JULIO 1942 750ML	1	1	750ML	11	11	11	0									
3421348		VAT 69 WHISKEY 750ML	1	12	750ML	350	350	350	0									
TOTALS:						1310	1169	1169	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature
GROOTBOOM


Signature

Vehicle Reg. CA