



A Brambles Company

TRANSFER HIRE ADVICE NOTE

423 0728184

Sending Location Account Number:

2700084847

Sending Location Name:

Sending Location Details:

LIQUOR
RUNNER

Receiving Location Account Number:

2700048255

Receiving Location Name:

Receiving Location Details:

IBT
BUREAU

Reference Number 1:

9746191974

Reference Number 2:

Reference Number 3:

Reference Description:

DRAG FO

Reference Description:

Reference Description:

Mthatha Warehouse
Spar-KwaZulu Natal

Effective Transfer Date:

29 07 2024

Registration Number / Truck Number:

513K131FS

Driver's Name:

SEPHO SIGWANA

Receipt Date:

2024

Checked By Name:

2024

Checked Signature:

Melo

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

Equipment Code

8001

Quantity:

030

Equipment Description:

FOUR WHEEL

Date:

29/07/2024

Equipment Code

8001

Quantity:

030

Equipment Description:

FOUR WHEEL

No. of Pallets:

THAN NO

Claim No:

Received By:

Receivers Signature:

Standard Order 117847777 Net value 3,106,620.00 ZAR

Sold-To Party 198137 SPAR KZN UMTATA DC / PO Box 371 / 4300 Mthatha

Ship-To Party 198137 SPAR KZN UMTATA DC / PO Box 371 / 4300 Mthatha

Purch. Order No. 4100095991@15h00 PO Date 25.07.2024

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Sales Doc. Type YSTD Standard Or Third Party

Req. deliv. date D 30.07.2024 Deliver. Plant

Complete delv. Total Weight 27,964.000 KG

Delivery block Volume 41.400 M3

Billing block Pricing Date 25.07.2024

Payment card Exp. date

Card Verif. Code

Payment terms Z102 30 days from statement

All items

1054684109

lesley-sedibe@isa.co.za

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

30 PALLETS



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsc.co.za

LOAD SHEET INFORMATION - LSID (313178) FOR - 29/07/2024

Bay Number: 24

Description:	SPAR DC				
Route:	IBT - DURBAN 2700048255				
Start Km	268357				
Instructions:	TRANSPORT - BREWLOCK: 0611041 - 0611048				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK131FS	XF480FTT 6X4 DD SR	32	SIPHO SENGWAYO	Jevanda	
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
KZN CUSTOMERS	9746191974	Diageo South Africa			

LSID - 313178

(1 Invoices)

Weight : 20.7

Driver Signature:

Warehouse Signature:

Date Back: 31/07/2024

Time Back: 18:30

Mthatha Warehouse
Spar KwaZulu Natal

Date: 30/07/24 Cases: 1800

No. of Pallets: 30

THAN No. 4230728184

Claim No. —

Received By: Phelo

Receivers Signature:

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9745191974	SAP Order 117847177
Invoice Date 26.07.2024	PO Number 474005559 015000
Invoice Address SPAR KZN LUTATA 00. Raf Maphulo Natal 00. Raf 583, Netse, Lutetana 5100, 5100, Mthatha	

Sap Order Date 25.07.2024	Account Number 198137
Delivery Date 30.07.2024	Plant / Bay 01/002 635500
Delivery Address Raf 583, Netse, Lutetana 5100, 5100, Mthatha	

GRV Required NO	Order Type DUTY FREE
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079164 / 350005 Customer VAT Number: 4770111346	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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785475	Bordons Drv 6in 75cl	17X01 local	480	CAS		-16 905.50	878 432.00	124 764.80	957 696.1
785475	Bordons Drv 6in 75cl	17X01 local	855	CAS			1 474 644.50	221 345.67	1 695 991.1
785475	Bordons Drv 6in 75cl	17X01 local	50	CAS			103 554.00	15 533.10	119 087.1
785475	Bordons Drv 6in 75cl	17X01 local	60	CAS			103 554.00	15 533.10	119 087.1
785475	Bordons Drv 6in 75cl	17X01 local	60	CAS			103 554.00	15 533.10	119 087.1
785475	Bordons Drv 6in 75cl	17X01 local	285	CAS			407 891.90	73 297.73	555 854.1
785475	Bordons Drv 6in 75cl	17X01 local	1	CAS					

Mthatha Warehouse
 Spar Kwazulu Natal

Date:.....Cases.....
 No. of Pallets.....4220778124

THAN No.....
 Claim No.....
 Received By.....
 Receivers Sign.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	31 000 240
Vat Rate	15%
Tax Amount Rand	465 000.0
Total Due	3 572 673
ESD	0.1
Currency	ZAR