



五

Sending Location Account Number		Sending Location Details	
27	0048255	Pocket 3A Clairwood Logistics	
Sending Location Name		CNR Basil February and M4	
Clairwood		Clairwood	

Receiving Location Account Number:	
2	7
0	0
0	1
4	2
0	0
0	0
Receiving Location Name: Spar Natal D.C.	
Receiving Location Details: 304 Aberdare drive 4068 Phoenix	
SPAR KWAZULU-NATAL RECEIVING	
Checked By Name:	Donald
2	0

Reference Number 1:	9746195377	Reference Description	INV
Reference Number 2:		Reference Description	
Reference Number 3:		Reference Description	

30 SEP 2021 (MOL)

Crackdown Signature

30 SEP 2021 (MOL)

0800 330 334

Mail: 09 300 chep.com

09 300 chep.com

ENCODED:.....

NAME:.....

SIGN:.....

SECRET

[illegible]

UNauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

Copy Tax Invoice

Invoice Address	KEN DISTRIBUTION CENTRE PO BOX Industrial Park, 304 ABERDARE CIRCLE, 4006, FREETOWN
Delivery Address:	THE COAST 302 ABERDARE DRIVE 1008, FREETOWN
Payment Terms	Cash on Delivery or 24hrs after Del. Bank : COMBANK N.A.S.C - ACCOUNT NUMBER 920874594 / 351015
	/
	GUYANA VAT Number: 477011836

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
737236	SMITH 1818 75CT	2,250	CAS	1,647.65		-99,000.00	3,538,270.43	541,241.75	4,110,000.00

ENCODER:
NAME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

2010

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due
10000	15%	1500	11500

Date _____

Currency

GRV DOCUMENT I

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

GRV Number 100012364690

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201
Vendor No. 4000320
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100107279
Del. Number 180169089
GR by MAKHAZAF
GR Date 30.09.2024 17:13:26

Transporter 20106191
EWM Del. Number 180169089

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50734

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

DRIVER NAME DONALD

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1054938007</u>	VEHICLE REG No: <u>JBK 286 FS</u>

CUSTOMER <u>SPAR KZN</u>	DATE RECEIVED <u>30/09/2024</u>
--------------------------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 1818 VODKA					
2) FLX750ML	2250	(30P)			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	2250				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: _____
TIME COMPLETED: <u>08226</u>	PAGE: <u>01</u> PAGE: <u>01</u>