



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

Invoice Number 976197365	SAP Order 118243116	Sap Order Date 06.11.2024	Account Number 211303	GRV Required
Invoice Date 08.11.2024	PO Number 60194911400	Delivery Date 13.11.2024	Plant / Bay DN / DN11.30510	Order type Duty Paid
Invoice Address SPAR SOUTH RAND D.C. Rudo Heit & 4 Struwig Roads, E. RF 538 CIR 161 NORTH RAND & ROMEU, Hughes Ext 35, 1465, Jet Park		Delivery Address RF 538 CIR 161 NORTH RAND & ROMEU 1465, Jet Park		Payment Terms 30 days from statement Bank CITIBANK N.A SOUTH AFRICA SANCTION 0200079054 / 350005 Customer VAT Number: 4770111335

Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787592	CH SpiceGold S 75cl	12X01	225	CAS	1,835.59		-4,725.00	408,281.91	61,242.29	469,524.20
789359	Gordons Dry Gin 75cl	12X01	1,755	CAS	1,825.30		-70,200.00	3,133,200.27	469,980.04	3,603,180.31

SPAR I.C.C. DC 13, 158
Time: 13:58
Total Cases Received: 1980
Cases Returned: 43590052
Total of SPAR: 1980

11/11/2024

ANY RETURNS MUST BE PRESENT WITH THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: HSB 780 BZ Zibhamangila	Receipt From Diageo	Name Zibhamangila	Signature [Signature]	Date 11/11/2024
Receipt From Customer		Name Zibhamangila	Signature [Signature]	Date 11/11/2024

Taxable Value Rand	3,541,482.18
Vat Rate	15 %
Tax Amount Rand	531,222.33
Total Due	4,072,704.51
ESD	0.00
Currency	ZAR



A Brambles Company

TRANSFER HIRE ADVICE NOTE

15440
424 0737219

60194

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Receiving Location Details:

POCKET 3A CLAIRWOOD LOGISTICS
ENR BASIL FEBRUARY AND MAY
CLAIRWOOD DURBAN

Receiving Location Account Number:

270004066

Receiving Location Name:

SPAR SOUTH RAND

Receiving Location Details:

EXF 538
Cnr 16 North Rand Road
JES PARK 1469A

Reference Number 1:

9746197365

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

11112024

Registration Number / Truck Number

HZP 780FS

Driver's Name:

SIPHAMANDLA

Recent Date:

13112024

Checked By Name:

SPAR

Checked Signature:

SPAR I.C.G. DC
Checked: Toll free - 0800 330 334
info@chep.com

Equipment Code

001030

Quantity

4 way Entry

Equipment Description:

4 way Entry

Equipment Code

Dry Goods - Order

Equipment Description:

Time:

Date:

Time:

Equipment Description:

Time:

Equipment Description:

Time:

Equipment Description:

Time:

Equipment Description:

Time:

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDO NELL/STROMIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 13/11/24

P.O Number: 60194 Delivery Number: 1
Task Number: 429270

GRV Number: 590052

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 3 01

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

Transporter:
Invoice/Delivery number : 9746197365
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2270317	741180	CAPTAIN MORGAN S	1	12	750ML
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML

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
225	225	225	0	0	0	0						
1755	1755	1755	0	0	0	0						
1980	1980	1980	0									

Signed on behalf of Transporter:

Signature A. K. Kuznayo

AYANDA KHUZNAYO

Vehicle Reg. H2P 780 FS

Signed on behalf of Spar:

SPAR I.C.C. DC
Dry Goods - Order Checked
Signature Johannes Madla
Date: 13/11/24
Johannes Madla (Sign):

SPAR I.C.C. DC
Date: 13/11/24 Time: 13:15

Qty of Distell Crates: 24
Qty of Distell Pallets: 2
Transfer Hires Advice Note: 4-2487339221930
Transfer Out Document: 4-2487339221930
Signature of SPAR Receiving Checker: [Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52998

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

DRIVER NAME Siphani Mkhondla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30910</u>	VEHICLE REG No:	<u>H2P 780FS</u>
CUSTOMER	<u>055111211</u>	DATE RECEIVED	<u>11/11/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CPTN MONTSPICE GOW					
2) RX150ML	225	3P	✓		
3)					
4) GORDONS GIN RX150ML	1755	27P	✓		
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Siphani Mkhondla</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: _____