

Invoice Number  
9746196992SAP Order  
118199905Sap Order Date  
25.10.2024Account Number  
315607GRV Required  
YESInvoice Date  
31.10.2024PO Number  
280989500Delivery Date  
08.11.2024Plant / Bay  
1/2 Bay 3Order type  
00000000

Invoice Address SPAR EASTERN CAPE DC,

Delivery Address

ED-HOUSE

KOHLEN STREET, ERF 966, 6005, PORT ELIZABETH

KOHLEN STREET, ERF 966  
6005, PORT ELIZABETHPayment Terms 30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005  
Customer VAT Number: 477011335

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

789359 Gordons Dry Gin 75cl

12X01

2,015

CAS

1,825.30

-80,600.00

3,597,378.09

539,605.71

4,135,984.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

539,605.71

4,135,984.81

0.00

ZAR





A Brambles Company

# TRANSFER HIRE ADVICE NOTE

424 073716

13565

Sending Location Account Number:

2700048255

Sending Location Name:

HL Charnwood

Sending Location Details:

POCKETS 3A

CHARNWOOD

Receiving Location Account Number:

2700004766

Receiving Location Name:

SHR BC F.C.

Receiving Location Details:

KALLE STUN RLA-966

BOOS P.E.

Reference Number 1:

9746196992

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

04 11 2024

Registration Number / Truck Number

JBK 136TF5

Owner's Name:

TShepo

Receipt Date:

08 11 2024

Checked By Name:

Checked Signature:

CHEP Help line: Toll free - 0800 330 33

Mail: za\_info@chep.com

Equipment Code

Quantity:

031

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

11:26  
11:58

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

**Nº 51524**

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

DRIVER NAME Ishepo Mb61

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>      </u>	VEHICLE REG No: <u>JBK136 FS</u>

CUSTOMER <u>SPARBO FMSO CAPU</u>	DATE RECEIVED <u>06/10/2011</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS Dry Gin 12x750ml</u>	<u>2015</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 31 #1					
OTHER					
<b>TOTAL</b>	<u>2015</u>				

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

CHECKED ON RECEIPT BY: <u>mtolwa</u>	DRIVER: <u>Ishepo Mb61</u>
TIME COMPLETED: <u>11:58</u>	PAGE: <u>1</u> PAGE: <u>1</u>





***The Spirit of Service...***

REG NR: 2005/051390/23

VAT NR: 4520202369

254 OR THAMBO  
HAMILTON  
BLOEMFONTEIN

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**Dear Valued Customer,**

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

As a token of our appreciation for your cooperation, we are offering a **R100** Reward should you return the tracking device. This refund will be processed once the device has been safely collected.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact

Nick – 0844414100 - [nick@lrso.co.za](mailto:nick@lrso.co.za)

Ruaul – [0662012803-ruaul@lrso.co.za](mailto:0662012803-ruaul@lrso.co.za)

Or Nick -



Regards  
Ruaul de Ridder  
066 201 28 03  
[ruaul@lrso.co.za](mailto:ruaul@lrso.co.za)

GRV DOCUMENT

Date Of Receiving: 8/11/24

P.O Number: 25664 Delivery Number: 1  
Task Number: 256903

GRV Number: 436071

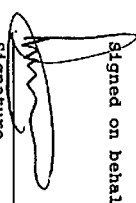
Warehouse: 7 01  
Vendor code: 005662 DIAGEO SA (PTY) LTD  
Address: BUILDING 3, MAXWELL OFFICE,  
PARK, MAGWA CRECENT WEST,  
MIDRAND  
2090

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Transporter: DIAGEO  
Invoice/Delivery number : 9746196992  
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
3470049	789359	GORDONS GIN LOND	1	12	750ML	2080	2015	2015	0							65		
TOTALS:						2080	2015	2015	0							65		

Signed on behalf of Spar: \_\_\_\_\_ Signed on behalf of Transporter: \_\_\_\_\_

  
Signature \_\_\_\_\_ MARTINZAC

Signature \_\_\_\_\_ TSEPHO

Vehicle Reg. JBK 136 FS