



17132

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736950

83874

Sending Location Account Number:

2700048255

Sending Location Name:

LR Chirwood

Sending Location Details:

Pockley 3A

Chirwood

Receiving Location Account Number:

270004066

Receiving Location Name:

SPM South Rd

Receiving Location Details:

EEF S38 CWK 161

North Road Pockley

Effective Transfer Date:

27022025

Registration Number / Truck Number

HX1061ES

Driver's Name:

Joseph

Receipt Date:

2705021025

Checked By Name:

W. Jacobs - Order Checked

Checked Signature:

Time:

Bong (Sign)

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

Equipment Code

Quantity:

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

030

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54347

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

DRIVER NAME Joseph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR TRANSPORT</u>	
LOAD SHEET No:	<u>1095541109</u>	VEHICLE REG No:	<u>11XW 061 FS</u>
CUSTOMER	<u>SPAL</u>	DATE RECEIVED	

CAGE 12

61271

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S Brandy</u>	<u>1950</u>	<u>✓</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE <u>33</u> #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Bahlo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:00</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3354000

Invoice Number	9766203764	SAP Order	118637239	Invoice Date	2025-02-25
Sap Order Date	24.02.2025	Account Number	211303	Delivery Date	2025-02-25
GRV Required		Plant / Bay	W111101011101271	Order type	P16A 0000

Invoice Address SPAR SOUTH RAND B.C. 111 RUTH WEST & 4 STEWART ROAD, L. EXT 558 DML 161 NORTH RAND & RUTHERFORD, PHOENIX EXT 551, 1455, JET PARK	Delivery Address SPAR SOUTH RAND B.C. 111 RUTH WEST & 4 STEWART ROAD, L. EXT 558 DML 161 NORTH RAND & RUTHERFORD, PHOENIX EXT 551, 1455, JET PARK	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200 Customer VAT Number: 4770111335
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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SPAR I.C.C. DC
Date: 28-02-25 Time: 17H03
Total Cases Received: 1950
Total Cases Returned: —
Reasons for Returns: —
Claim Number: —
Copy Number: 597904
Signed on behalf of SPAR: 

Handwritten notes on a piece of lined paper, including a table with columns labeled "Date", "Time", "Place", "Weather", and "Remarks". The table contains several rows of handwritten entries, some of which are crossed out. There is also a large handwritten "2" and some other scribbles.

Receipt From Customer	Name	Signature	Date
Receipt From Diageo X	Name <i>Joseph</i>	Signature <i>[Signature]</i>	Date <i>27/02/25</i>

	Currency
Taxable Value Rand	0.00
Vat Rate	15 %
Tax Amount Rand	918,858.05
Total Due	3,959,683.69
ESD	712

MAX INVOICE

11132

Invoice Number 9746203204	SAP Order 118637239	Sap Order Date 24.02.2025	Account Number 211303	GRV Required
Invoice Date 28.02.2025	PO Number 95874216400	Delivery Date 28.02.2025	Plant / Bay 011/00110271	Order type 00000000

Invoice Address SPAR SOUTH RAND O.C. Cnr Rudo Weir & 4 Struwig Roads, E. ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park	Delivery Address SPAR SOUTH RAND O.C. ERF 538 CNR 161 NORTH RAND & ROMEO 1469, Jet Park	Payment Terms Bank : CITIBANK N A SOUT /
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Product	Description	QTY	UOM	List Price	Customer Discount	Promo
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789359	Gordons Dry Gin 75cl	12X01	CAS	1,446	1,765.30	
789359	Gordons Dry Gin 75cl	12X01	CAS	504	1,765.30	
789359	Gordons Dry Gin 75cl	12X01	CAS	1,950.000	OUT OF STOCK	

SPAR I.C.C. DC

Date: 28-02-25 Time: 17H03
 Total Cases Received: 1950
 Total Cases Returned:
 Reasons for Returns:

FOUNTAIN

100

INVOICE

11132

Copy Tax Invoice

DIAGEO

Page 1/

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

11132

SAP Order

111327230

Sap Order Date

24.07.2025

Account Number

211303

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

SPAR SOUTH RAND D.C.

Delivery Address

ERF 538 OUR 161 NORTH RAND & ROMELO

Payment Terms

30 days from statement

Bank : CITIBANK N.A SOUTH AFRICA SANCTON 0200079034 / 350005

Customer VAT Number: 4770111336

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

783359 Gordon Dry 6th 75cl

12X01

1,446 CAS

1,765.30

504 CAS

1,765.30

2,552,672.79

382,893.42

2,935,516.21

783359 Gordon Dry 6th 75cl

12X01

1,446 CAS

1,765.30

504 CAS

1,765.30

2,552,672.79

382,893.42

2,935,516.21

SPAR I.C.C. DC

Date: 28-03-25 Time: 17H03

Total Cases Received: 1950

Total Cases Returned: 0

Reasons for Returns: 0

Chain Number: 0

Inv Number: 597904

Issued on behalf of SPAR: [Signature]

Sales Order 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

578,980.00
2,552,672.79
382,893.42
2,935,516.21
0.00
7.10

Signing this document is a legal requirement

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

Page: 1

GRV DOCUMENT
 Date Of Receiving: 28/02/25

P.O Number: 83874 Delivery Number: 1
 Task Number: 434948

GRV Number: 597904

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 006728 DIAGEO - SPIRITS
 Address: 1 MAGWA CRESENT WATERFALL CITY
 Private Bag X12
 MIDRAND
 2090

Transporter:
 Invoice/Delivery number : 9746203204
 Invoice Method : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
3470049	789359	GORDONS GTN 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
1950	1950	1950	0									

TOTALS:

Signed on behalf of Transporter:

Signature 

JOSEPH MASEKEDI (HRB 020/024FS)

Vehicle Reg. HXM 061 FS

Signature 
 SPAR ICC D.C.
 Dry Goods - Order checked
 Date: 28-02-25 Time: 17H03
 Bongani Mqoma (Sign): 

SPAR - ASSET CONTROL

Date: 28-02-25 VRN # 1 Title 17H03

Qty of Distell Crates: 1 Qty of Distell Pallets: 1

424 0736 CHEPSA x PALLETS:

Transfer Hire Advice Note: 1 Qty Del: 30

Transfer Out Document: 1 Qty Del: 1

Signature of SPAR Receiving Checker: 