CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038007

17719

Sending Location Account Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pocket 3A cnr Basil, Feboany M4 Clairwood

Effective Transfer Date: 13 10 2025

Registration Number / Truck Number: JBK 867 TS

Driver's Name: L

Receiving Location Account Number: 2706004767

Receiving Location Name: Spar EC DC

Receiving Location Details: Kolher Street Erf 966, 6005 P.E

Receipt Date: 03 2025

Checked By Name: Kulces

Checked Signature:

Reference Number 1: 9746203874

Reference Description: INV

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

CHEP Helpline toll free – 0800 330 334
Mail: ca_info@chep.com

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
Cases:
Date:
GRV No:
Claim No:
Received by:
Checked by:

Equipment Code	Quantity:	Equipment Description:
001	031	4 wayunty

Equipment Code	Quantity:	Equipment Description:

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**

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LIQUOR RUNNERS

START TIME: 09:24

Durban

17719

FINISH TIME: 10:01

GOODS RECEIPT / ISSUE № 54643

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

DRIVER NAME Lindelani Tshabalala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR Runner	
LOAD SHEET No:	64250	VEHICLE REG No:	JBK 267 FS

CUSTOMER	Span && EC	DATE RECEIVED	13-03-25

10555 86685

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordons Gin 12X750ml	2015	–	–		Temp
2) (65'S)					1055586685
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					
TOTAL	2015				

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

CHECKED ON RECEIPT BY: Mthollo DRIVER:

TIME COMPLETED: 09:00 PAGE: 1 PAGE: 1

Eagle Stationers 031 3354000

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17719

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLER ST & MAIN RD,PERSEVERANCE,PE,SA,NLA REG:RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

Page: 1

GRV DOCUMENT
Date Of Receiving: 17/03/25

Warehouse: 7 01

P.O Number: 88680 Delivery Number: 1
Task Number: 262585

GRV Number: 445140

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 : 9746203874
Invoice Method. . . . . . : VENDOR CASES

Item	Vendor Item	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
3470065	789355	GORDONS GIN LONDON DRY 750M	1	12	750ML	2015	2015	2015	0									
TOTALS:						2015	2015	2015	0									

Signed on behalf of Spar:

Signature NTOLOSIE

Signed on behalf of Transporter:

______________________ LINDELANI
Signature

Vehicle Reg. JBK 267 FS

177 191

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
[illegible]	118667202	04.03.2025	315607	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.03.2025	[illegible]17600	17.03.2025	DW11/DW11;04250	Duty Paid

Invoice Address SPAR EASTERN CAPE DC
KOHLER STREET, ERF 966 6005, PORT ELIZABETH

Delivery Address SPAR EASTERN CAPE DC
REDHOUSE
KOHLER STREET, ERF 966
6005, PORT ELIZABETH
Liquor License: 20034

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111335

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
785355	Gordons Dry Gin 75cl	12X01	125	CAS	1,785.30		-5,000.00	223,157.41	33,474.35	256,631.77
785355	Gordons Dry Gin 75cl	12X01	33	CAS	1,785.30			58,914.88	8,837.23	67,752.11
785355	Gordons Dry Gin 75cl	12X01	97	CAS	1,785.30			173,174.03	25,976.10	199,150.13
785355	Gordons Dry Gin 75cl	12X01	35	CAS	1,785.30			62,485.48	9,372.82	71,858.30
785355	Gordons Dry Gin 75cl	12X01	1,695	CAS	1,785.30			3,026,082.31	453,912.35	3,479,994.66
785355	Gordons Dry Gin 75cl	12X01	30	CAS	1,785.30			53,558.98	8,033.85	61,592.83
785355	Gordons Dry Gin 75cl	12X01	2,015.000	CAS	OUT OF STOCK					

0131817#12
2BK 5C1t2
[illegible]

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
Date: 17/03/25 Cases 2015
GRV No: 445140
Claim No:
Received by: Buwa[illegible]
Checked by: Ro[illegible]

17/03/25
07:56

SPA 0089511 – 0089520

Receipt From Diageo	Name Lindani	Signature	Date 13/03/2025
Receipt From Customer	Name	Signature	Date

Sales Order Notes

Taxable Value Rand	3,597,373.09
Vat Rate	15 %
Tax Amount Rand	539,605.71
Total Due	4,136,984.80
ESD	0.00
Currency	ZAR

Failing this document is a legal requirement

17719

INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV F…
9746203874	118667202	04.03.2025	315607	YES

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order t…
11.03.2025	[illegible]17h00	11.03.2025	DN11/DN11,04250	[illegible]

Invoice Address
SPAR EASTERN CAPE DC,
KOHLER STREET, ERF 966, 6005, PORT ELIZABETH

Delivery Address
SPAR EASTERN CAPE DC
REDHOUSE
KOHLER STREET, ERF 966
6005, PORT ELIZABETH
Liquor License: 20894

Payment Terms
Bank : CITIBANK [illegible]
/
Customer V[illegible]

Product	Description		QTY	UOM	List Price	Customer Discount
789359	Gordons Dry Gin 75cl	12X01	125	CAS	1,785.30	
789359	Gordons Dry Gin 75cl	12X01	33	CAS	1,785.30	
789359	Gordons Dry Gin 75cl	12X01	97	CAS	1,785.30	
789359	Gordons Dry Gin 75cl	12X01	35	CAS	1,785.30	
789359	Gordons Dry Gin 75cl	12X01	1,695	CAS	1,785.30	
789359	Gordons Dry Gin 75cl	12X01	30	CAS	1,785.30	
789359	Gordons Dry Gin 75cl	12X01	2,015.000	CAS	OUT OF STOCK	

17719

17719

INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: [illegible] NLA: [illegible]
Customer Service Telephone: [illegible]

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746703874	118667202	04.03.2025	315607	YES

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
17.03.2025	[illegible]17h00	17.03.2025	[illegible]04250	Duty Paid

Invoice Address SPAR EASTERN CAPE DC,
KOHLER STREET, ERF 966, 6005, PORT ELIZABETH

Delivery Address SPAR EASTERN CAPE DC
REDHOUSE
KOHLER STREET, ERF 966
6005, PORT ELIZABETH
Liquor License: 20034

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON [illegible]
Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789355	Gordons Dry Gin 75cl	12X01	125	CAS	1,785.30		-5,000.00	223,167.41	33,474.36	[illegible]
789355	Gordons Dry Gin 75cl	12X01	33	CAS	1,785.30			58,914.88	8,837.23	[illegible]
789355	Gordons Dry Gin 75cl	12X01	97	CAS	1,785.30			173,174.03	25,976.10	[illegible]
789355	Gordons Dry Gin 75cl	12X01	35	CAS	1,785.30			62,485.48	9,372.82	[illegible]
789355	Gordons Dry Gin 75cl	12X01	1,695	CAS	1,785.30			3,026,082.31	453,912.35	[illegible]
789355	Gordons Dry Gin 75cl	12X01	30	CAS	1,785.30			53,558.98	8,033.85	[illegible]
789355	Gordons Dry Gin 75cl	12X01	2,015.000	CAS	OUT OF STOCK					

0J3181J712
2BKJeJt2
[illegible]

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
Date: 17/03/15 Cases 2015
GRV No: 445140
Claim No:
Received by: Buneen
Checked by: Rich

17/03/25
07:56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals 0089511 – 0089520

Sales Order Notes

Receipt From Diageo	Name LinDeHni	Signature	Date 13/03/2025
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	[illegible]
Total Due	4,136,[illegible]
ESD	0.00
Currency	[illegible]

Signing this document is a legal requirement