



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 1038038

Sending Location Account Number: 2700048255  
 Sending Location Name: HR CLAIMWOOD

Sending Location Details:  
 Pockets 3A  
 CLAIMWOOD

Receiving Location Account Number: 0100950921  
 Receiving Location Name: Sparbe Mthatha  
 Date: [blank]  
 No. of Pallets: THAN NO 9746204535

Receiving Location Details:  
 EWF 583, NICE, Umthatha  
 Spar Warehouse  
 5100 KwaZulu Natal

Reference Number 1: 9746204535  
 Reference Number 2: [blank]  
 Reference Number 3: [blank]  
 Received By: [blank]  
 Receiver's Signature: [blank]

Reference Description: [blank] Cases  
 Reference Description: [blank]  
 Reference Description: [blank]

Effective Transfer Date: 28 03 2025  
 Registration Number / Truck Number: JEK 127 FS  
 Driver's Name: Benjamin

Receipt Date: 31 03 2025  
 Checked By Name: Kona Zoro  
 Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
	030	

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](mailto:chep@tip-offs.com)

# 18133 LIQUOR RUNNERS

Durban

Start time: 13:20  
Finish time: 13:50

**GOODS RECEIPT / ISSUE**

N<sup>o</sup> 55833

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

DRIVER NAME Bertram

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: <u>1055644675</u>	VEHICLE REG No: <u>JBK 127 FS</u>

CUSTOMER <u>SPAR KATAJA DC</u>	DATE RECEIVED <u>28/03/25</u>
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CACHE 08

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S 12 x 750ML</u>	<u>1950</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>30</u> #1					
OTHER					
<b>TOTAL</b>					

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>13:50</u>	PAGE <u>01</u> PAGE <u>01</u>

GRV DOCUMENT

1813s

SPAR KWAZULU NATAL MTHATHA DC  
V.A.T REG: 4770111336

ERF 583  
PO Box 371, , 4300  
PH:

FAX:

Warehouse Number 8Z03  
Vendor No. 4000320  
Vendor Address DIAGEO SPIRITS  
MAGWA CRESCENT  
MIDRAND  
2090

PO Number 4100140268  
Del. Number 180214936  
GR by ZUZOL  
GR Date 31.03.2025 15:42:41

GRV Number 100000017749  
Temperatures  
Outside \_\_\_\_\_  
Front \_\_\_\_\_  
Middle \_\_\_\_\_  
Rear \_\_\_\_\_

Transporter  
EWM Del. Number 180214936

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1044249	GORDONS GIN LONDON DRY_NEW 750ML	CS1	1,950	1,950	0	0	0	0	0	0
<b>TOTALS</b>			1,950	1,950	0	0	0	0	0	0

Signed on behalf of Spar

*Lona Zelo*

Signature

*[Signature]*

Signed on behalf of Transporter

*Benjamin*

Signature

Truck Reg.No.

J13K 127 FJ

# TAX INVOICE

Invoice Number

9746294535

SAP Order

118742039

Sap Order Date

25.03.2025

Invoice Date

25.03.2025

PO Number

4100140268981100

Delivery Date

31.03.2025

Invoice Address

SPAR KZN UMTATA DC,  
Spar Kwazulu Natal DC,  
ERF 503, Neise, Umthatha, 5100, Mthatha

Delivery Address

ERF 503, Neise,  
5100, Mthatha

Product Description

789359

Gordons Dry Gin 75cl

12X01

139

QTY

TAX INVOICE

Invoice Number 4746704535	SAP Order 118742038	Sap Order Date 25.03.2025	Account Number 198137	GRV Required NO
Invoice Date 25.03.2025	PO Number 4100140268888809	Delivery Date 31.03.2025	Plant / Bay 11/0011/09188	Order Type Duty Paid

Invoice Address: SPAR KEN UNITATA DC,  
Spar Kwazulu Natal DC,  
527 503, Netse, Umhathha, 5100, 5100, Mhathha

Delivery Address: 527 503, Netse, Umhathha, 5100, 5100, Mhathha

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
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789358 Gorseps Dry 61x 75x1	12X01		139			248,158.94	37,223.54	285,382.48
789358 Gorseps Dry 61x 75x1	12X01		1,011			3,233,181.36	484,977.21	3,718,158.57
789358 Gorseps Dry 61x 75x1	12X01		1,950.000					OUT OF STOCK

Mthatha Warehouse  
Spar Kwazulu Natal

Date: 31/03/2025 Cases: 1,950  
No. of Pallets: 20  
THAN No.:  
Claim No.: N/A  
Received By: Louis Ziso  
Receivers Signature: [Signature]

Benjomon King  
SRK 127 fs  
8409015988087  
079 049 3735

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo	Benjomon	[Signature]	24/03/25
Receipt From Customer	Louis Ziso	[Signature]	31/03/25

Taxable Value Rand	3,401,339.52
Vat Rate	15%
Tax Amount Rand	510,200.75
Total Due	3,911,540.27
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

**Copy Tax Invoice**

**DIAGEO**

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

TAX INVOICE

Copy Tax Invoice

**DIAGEO**

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

Invoice Number 9746204535	SAP Order 118742039	Sap Order Date 25.03.2025	Account Number 198137	GRV Required NO
Invoice Date 26.03.2025	PO Number 4100140268800800	Delivery Date 31.03.2025	Plant / Bay 011/DH11,66188	Order type Duty Paid
Invoice Address SPAR KZN UMTATA DC, Spar KwaZulu Natal DC, ERF 583, Neise, Umthatha, 5100, 5100, Mthatha		Delivery Address ERF 583, Neise, Umthatha, 5100 5100, Mthatha		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	139	CAS	1,785.30	-5,560.00	248,156.94	37,223.54	285,380.48
789359	Gordons Dry Gin 75cl	12X01	1,811	CAS	1,785.30		3,233,181.38	484,977.21	3,718,158.59
789359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK				

Mthatha Warehouse  
Spar KwaZulu Natal  
Date: 31/03/2025 Cases: 1,950  
No. of Pallets: 30  
THAN No. ....  
Claim No. N/A  
Received By: Lona Zero  
Receivers Signature: [Signature]

Benjamen Taina  
JBC 127 fs  
8409015988087  
079 049 3735

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Benjamen	Signature [Signature]	Date 21/03/25	Taxable Value Rand 5,481,536.32
	Receipt From Customer	Name Lona Zero	Signature [Signature]	Date 21-03-2025	Vat Rate 15 %
					Tax Amount Rand 522,200.75
					Total Due 4,003,539.07
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

