

0101912721	Sending Location Account Number
ISUWNGO	Sending Location Name

Sending Location Details
2009, Refinery Drive
Tarpingco

Effective Transfer Date: 07/08/2024
Registration Number / Track Number: 5BK-097PS

2700001420
SPAR V220 D.C.

Researching Location Details:
804 Aberdeen Drive

Joseph

Reference Number 1	9746192495
Reference Number 2	
Reference Number 3	

Reference Description	Reference Description
1200	
Saals - 0248571 - 8580	
Reference Description	
Saals - 0248591 - 8600	

CHC-HEP Help line: Toll free – 0800 330 333
 Email: za_info@chc-hep.com

[illegible]

Equipment Code						Quantity:

Date:						
4	2	/	2	0	2	

[illegible]

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

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8201
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

GRV Number 100011777942
Temperatures
Outside
Front
Middle
Rear

Transporter 220097705
EWM Del. Number 180156587

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

Package Quality Evaluation Form **Pre- Departure Ex Isipingo**

DIAGEC

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: Spice Vzn D.C - 07/08/2024

Number of Pallets :	<u>30</u>
Horse Registration no:	<u>JBK 097 FS</u>
Trailer 1 Registration no:	<u>SBS 406 FS</u>
Trailer 2 Registration no:	<u>SBS 402 FS</u>
Drivers Name:	<u>Joseph</u>

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ No
3. All cases are free from damage.	☒ Yes	☐ No
4. Vehicle has been loaded according to specifications.	☒ Yes	☐ No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : _____

Receiving Depot :

DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to
MSM
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: <u>07/08/24</u>	TIME: <u>16:20</u>
OFFICER: <u>S Ngubane</u>	

Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

DIAGEO

07/08/2024

Start Time: 15:19

Finish Time: 15:50 South Africa

Destination: PHOENIX

Invoice No: 1054723791

Horse Reg: JBK 097 FS

Trailer 1: JBS 406 FS

Trailer 2: JBS 402 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	SMIRNOFF	787266	600231892703984707	06 08 24	L42191 Foo1	N/A	08:11
2	188 (750ML)		84708	06 08 24	L42191 Foo1	N/A	08:11
3			84703	06 08 24	L42191 Foo1	N/A	07:2
4			84709	06 08 24	L42191 Foo1	N/A	08:11
5			84702	06 08 24	L42191 Foo1	N/A	07:2
6			84700	06 08 24	L42191 Foo1	N/A	07:2
7			84704	06 08 24	L42191 Foo1	N/A	07:2
8			84710	06 08 24	L42191 Foo1	N/A	08:11
9			84705	06 08 24	L42191 Foo1	N/A	07:2
10			84701	06 08 24	L42191 Foo1	N/A	07:2
11			84697	06 08 24	L42191 Foo1	N/A	07:29
12			84706	06 08 24	L42191 Foo1	N/A	07:2
13			84699	06 08 24	L42191 Foo1	N/A	07:29
14			84698	06 08 24	L42191 Foo1	N/A	07:29
15			84687	06 08 24	L42191 Foo1	N/A	07:0
16			84826	06 08 24	L42191 Foo1	N/A	13:51
17			84692	06 08 24	L42191 Foo1	N/A	07:07
18			84691	06 08 24	L42191 Foo1	N/A	07:07
19			84694	06 08 24	L42191 Foo1	N/A	07:07
20			84690	06 08 24	L42191 Foo1	N/A	07:07
21			84821	06 08 24	L42191 Foo1	N/A	13:08
22			84816	06 08 24	L42191 Foo1	N/A	13:08
23			84696	06 08 24	L42191 Foo1	N/A	07:07
24			84693	06 08 24	L42191 Foo1	N/A	07:07
25			84689	06 08 24	L42191 Foo1	N/A	07:07
26			84695	06 08 24	L42191 Foo1	N/A	07:07
27			84825	06 08 24	L42191 Foo1	N/A	13:51
28			84688	06 08 24	L42191 Foo1	N/A	07:07
29			84817	06 08 24	L42191 Foo1	N/A	13:09
30			84822	06 08 24	L42191 Foo1	N/A	13:08
31	X	X	X	X X 24	L4 X	X X X	X
32				24	L4		
33				24	L4		
34				24	L4		
35				24	L4		
36				24	L4		

Security Name: SIMPHWE

Transporter: LIQUOR RUNNERS

DIAGEO

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

Invoice Number 574092725	SAP Order 117804343	Sap Order Date 05.08.2024	Account Number 136745	GRV Required YES
Invoice Date 01.08.2024	PO Number 410000032000000	Delivery Date 01.08.2024	Plant / Bay 01	Order Type Blanket Order

Invoice Address DIAGEO LTD PO BOX 100 16001 Johannesburg 015 294 0000	Delivery Address DIAGEO LTD PO BOX 100 16001 Johannesburg 015 294 0000	Payment Terms Bank: 015294 0000 015294 0000 015294 0000
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
707255	Safflower 1810 75ct 12X01	2,250	ONS	1,567.50		-99,000.00	3,500,273.43	541,241.73	4,041,515.16

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**SPAR KWAZULU NATAL
RECEIVING**
2024-08-08

SALES ORDER NOTES	RECEIVED BY NA Receipt Signature Diageo	Name Joseph	Signature [Signature]	Date 07/08/24
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Spending this amount is a legal requirement



DRIVING LICENCE

SAO

ZA

SOUTH AFRICA

CARTÃO DE CONDUÇÃO

JK KHEVA

ID No: 02/8202085586083

MALE

Birth: 08/02/1982 ZA

Restriction: 0

Licence Number: 408000030N39

No: 1

Valid: 25/11/2023 - 24/11/2028

Issued: 2A

Code: EC

Vehicle restriction: 0

First issue: 29/10/2015





Valid driving permit: D.G.P

Expiry date: 13/12/2025