



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 055480

Effective Transfer Date
26 09 2024

Registration Number / Truck Number
HWL 80445

Driver's Name
Wendy

Receipt Date
20

Checked By Name
[]

Checked Signature
[]

CHEP Help line: Toll free - 0800 330 333
Mail: za_info@chep.com

Sending Location Details:
224 Refinery Drive

Receiving Location Details:
[]

Reference Description
12N

Reference Description
Seals 6194891 - 4900

Reference Description
0194831 - 4840

Equipment Code
[]

Quantity
[]

Sending Location Account Number:
01101212731

Sending Location Name:
TIP IN GO

Receiving Location Account Number:
27000001420

Receiving Location Name:
SPAR VZPD.C

Reference Number 1:
9746195236

Reference Number 2:
[]

Reference Number 3:
[]

Equipment Code
001

Quantity
-30

Equipment Description
4W Ev

Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
tent. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
n 0800 003 310 or email chep@tip-offs.com

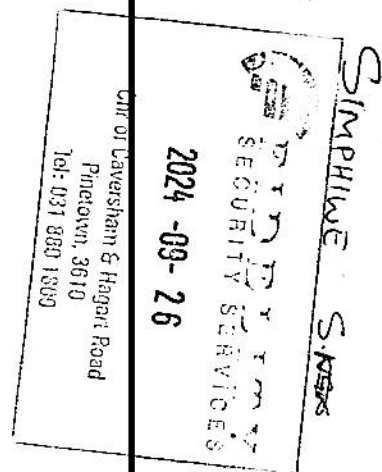
CHEP never sells or transfers ownership of its Equipment.
Report Illegal Activity - Contact Tip-Offs Anonymous

DIAGEO

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

Invoice Number 97461987238	SAP Order 118081765	Sap Order Date 25.09.2024	Account Number 196146	GRV Required YES
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix	Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Ordertype paid
COD EFT Pmt due 24hrs after Del			Customer VAT Number: 4770111336	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
787266	Sainhoff 1818 75cl 12X01	30P	2,250	CAS	1,647.68	-99,000.00	3,608,278.43	541,241.76	4,149,520.19
Seal. IO1944891 - IO1944900									
Seal. IO1944831 - IO1944840									
(30 PALETS)									
CHEP									



TIME CHECKED IN:	06:25
ENTER YARD:	06:31
START LOADING:	06:44
END LOADING:	07:18
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Notes:

Kim Manila

26/09/2024

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,608,278.43
Vat Rate	15%
Tax Amount Rand	541,241.76
Total Due	4,149,520.19
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement



BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

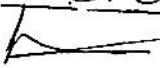
- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 26/09/2024

TRANSPORTER Liquor Runners

REGISTRATION HWL804 FS

DRIVER NAME Mandisi

SIGNATURE 

BAY NUMBER / INVOICE 9746195236

DELIVERY ADVICE

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving Plant: 196146
KZN DISTRIBUTION CENTRE 10255
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX

Warehouse Bond Nos:

Goods Issue Date: 26.09.2024

Customer Delivery Date: 26.09.2024

Shipping Instructions:
20240926

Shipment No: 9746195236

Delivery No: 1054928568

Order Number: 118081765

Purchase Order No: 4100107274@10h
00

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2.250 CAS	L42691F001 16.05.2049	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPAR DC KZN

Temp 1054928568

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 494

@ 10h00

Diageo South Africa

SPAR DC PHOENIX

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L42691F001	80P	2250
							2250

Picked By: _____

Checked By: _____

2024/09/25 16:55:11

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

CE 3

26/09/2024

Start Time: 06:44

Finish Time: 07:18 South Africa

Destination: PHOENIX

Invoice No: 9746198236

Horse Reg: HWL 804 FS

Trailer 1: HWM 572 FS

Trailer 2: HWM 575 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	SMIRNOFF	787266	60239892703996816	24 09 24	L4 2691 Fool	N/A	23:51
2	1818 (750ML)		96818	24 09 24	L4 2691 Fool	N/A	23:51
3			96821	24 09 24	L4 2691 Fool	N/A	23:51
4			96814	24 09 24	L4 2691 Fool	N/A	23:51
5			96828	24 09 24	L4 2691 Fool	N/A	23:51
6			96819	24 09 24	L4 2691 Fool	N/A	23:51
7			96823	24 09 24	L4 2691 Fool	N/A	23:51
8			96826	24 09 24	L4 2691 Fool	N/A	23:51
9			96864	25 09 24	L4 2691 Fool	N/A	01:04
10			96866	25 09 24	L4 2691 Fool	N/A	01:04
11			96871	25 09 24	L4 2691 Fool	N/A	01:04
12			96872	25 09 24	L4 2691 Fool	N/A	01:04
13			96876	25 09 24	L4 2691 Fool	N/A	01:04
14			96868	25 09 24	L4 2691 Fool	N/A	01:04
15			96873	25 09 24	L4 2691 Fool	N/A	01:04
16			96874	25 09 24	L4 2691 Fool	N/A	01:04
17			96875	25 09 24	L4 2691 Fool	N/A	01:04
18			96869	25 09 24	L4 2691 Fool	N/A	01:04
19			96870	25 09 24	L4 2691 Fool	N/A	01:04
20			96867	25 09 24	L4 2691 Fool	N/A	01:04
21			96863	25 09 24	L4 2691 Fool	N/A	01:04
22			96865	25 09 24	L4 2691 Fool	N/A	01:04
23			96825	24 09 24	L4 2691 Fool	N/A	23:51
24			96827	24 09 24	L4 2691 Fool	N/A	23:51
25			96824	24 09 24	L4 2691 Fool	N/A	23:51
26			96820	24 09 24	L4 2691 Fool	N/A	23:51
27			96822	24 09 24	L4 2691 Fool	N/A	23:51
28			96815	24 09 24	L4 2691 Fool	N/A	23:51
29			96817	24 09 24	L4 2691 Fool	N/A	23:51
30			96813	24 09 24	L4 2691 Fool	N/A	23:51
31	X	X	X	X X 24	L4 X	X X X	X
32					L4		
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: SIMPHIWE

Transporter: LIQUOR RUNNERS



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

Invoice Number 1172 5370	SAP Order 508 785	Sap Order Date 06/09/2024	Account Number 53 46	GRV Required
Invoice Date	PO Number 1172 5370	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank : Debit order	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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SPAR 70194891 - 10194900								
SPAR 70194891 - 10194900								
SPAR 70194891 - 10194900								

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024-09-26
Time:
Sidi

Handwritten notes: 26/09/24, 26/09/24

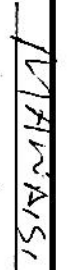
Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

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	PO Number	4100107274	GRV Number	100012275223
Vendor No.	4000320	Del. Number	180169085	Temperatures	
		GR by	KAMPHERD	Outside	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR Date	26.09.2024 10:56:18	Front	
				Middle	
				Rear	

Transporter 20106184
EWM Del. Number 180169085

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		Signed on behalf of		Truck Reg.No.	HUL 824 FS
Signature		Transporter			
		Signature			

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: Spar Kzn D.c – 26/09/2024

Number of Pallets:	30
Horse Registration no:	HWL 804 FS
Trailer 1 Registration no:	HWM 572 FS
Trailer 2 Registration no:	HWM 575 FS
Drivers Name:	MANDISI

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: 26/09/24 TIME: 08:38
OFFICER: Mhoxese