



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

Invoice Number: 9746197877
 SAP Order: 118242338
 Invoice Date: 18.11.2024
 PO Number: 4108115088811400

Sap Order Date: 06.11.2024
 Delivery Date: 20.11.2024
 Account Number: 196146
 Plant/Bag: 157/157:930

GRV Required: YES
 Order Type: Duty Paid
 Payment Terms: COD EFT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4770111336

Invoice Address: KZN DISTRIBUTION CENTRE 10235,
 Phoenix Industrial Park,
 304 ABERDARE DRIVE, 4068, Phoenix

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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787266 Smirnoff 1818 75cl 12X01	2.250	CAS	1.697.55		-103.500.00	3.715.985.93	557.397.89	4.273.383.
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Seals: 10270341 - 10270350
 10270361 - 10270370

TIME CHECKED IN:	06.30
ENTER YARD:	06.40
START LOADING:	08.00
END LOADING:	08.32
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

[Signature]
 20.11.24

[Signature]
 30P

Sales Order Notes
 notes:

Receipt From Diageo	Name: MANDIS	Signature: <i>[Signature]</i>	Date: 20-11-2024
Receipt From Customer	Name:	Signature:	Date:

Taxable Value Rand	3,715,985
Vat Rate	15
Tax Amount Rand	557,397.
Total Due	4,273,383
ESD	0
Currency	Z



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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order Type
Invoice Address	Delivery Address	Payment Terms		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
Seeds: 102708241 - 102708350 102708261 - 102708270								

2011.04

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

Sales Order Notes

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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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 20/11/24.

TRANSPORTER L.F Truck

REGISTRATION HW 804 FS

DRIVER NAME Mandisi

SIGNATURE 

BAY NUMBER / INVOICE 9746197877

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPAR DC KZN

9746197877
Temp 1055148693

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 890

Diageo South Africa

SPAR DC PHOENIX

CS

787266	Smirnoff 1818 75cl	12X01			
		12 X 750ML	CS	L43191F002	2250
					2250

Picked By: _____

Checked By: _____

2024/11/18 14:36:10

**DELIVERY ADVICE
(REPRINT)**

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: 18.11.2024

Customer Delivery Date: 20.11.2024

Shipping Instructions:
20241120

Shipment No:

Delivery No: 1055148693

Order Number: 118242338

Purchase Order No: 4100116088@11h
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	L43191F002 09.07.2049	[_]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:

Date:

Date:

Deliveries ex - Isipingo Traceability

DIAGEO

Document No: 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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		Start Time: 08:00		Finish Time: 08:32		South Africa	
Destination: SPAR DC PHOENIX				Invoice No: 1055148693			
Horse Reg: HWL Golf FS		Trailer 1: HWM 572 FS		Trailer 2: HWM 575 FS			

Product	SKU Number	Pallet No	Date	Batch Number	BB Date		Case Time	
1	Sm: hno FF	787266	600239992704013129	17 11 24	L43191 Foo2	N	A	12:33
2	"	"	160	17 11 24	L4 "	N	A	12:33
3	"	"	141	17 11 24	L4 "	N	A	12:33
4	"	"	133	17 11 24	L4 "	N	A	12:33
5	"	"	135	17 11 24	L4 "	N	A	12:33
6	"	"	138	17 11 24	L4 "	N	A	12:33
7	"	"	137	17 11 24	L4 "	N	A	12:33
8	"	"	127	17 11 24	L4 "	N	A	12:33
9	"	"	131	17 11 24	L4 "	N	A	12:33
10	"	"	171	17 11 24	L4 "	N	A	13:46
11	"	"	128	17 11 24	L4 "	N	A	12:33
12	"	"	136	17 11 24	L4 "	N	A	12:33
13	"	"	093	17 11 24	L4 "	N	A	11:02
14	"	"	134	17 11 24	L4 "	N	A	12:33
15	"	"	132	17 11 24	L4 "	N	A	12:33
16	"	"	139	17 11 24	L4 "	N	A	12:33
17	"	"	125	17 11 24	L4 "	N	A	12:33
18	"	"	172	17 11 24	L4 "	N	A	13:46
19	"	"	126	17 11 24	L4 "	N	A	12:33
20	"	"	130	17 11 24	L4 "	N	A	12:33
21	"	"	165	17 11 24	L4 "	N	A	13:46
22	"	"	124	17 11 24	L4 "	N	A	12:33
23	"	"	170	17 11 24	L4 "	N	A	13:46
24	"	"	168	17 11 24	L4 "	N	A	13:46
25	"	"	164	17 11 24	L4 "	N	A	13:46
26	"	"	123	17 11 24	L4 "	N	A	12:33
27	"	"	157	17 11 24	L4 "	N	A	13:46
28	"	"	163	17 11 24	L4 "	N	A	13:46
29	"	"	164	17 11 24	L4 "	N	A	13:46
30	"	"	166	17 11 24	L4 "	N	A	13:46
31	X	X	X	X	24	L4	X	9
32					24	L4		
33					24	L4		
34					24	L4		
35					24	L4		
36					24	L4		

Security Name: Sibongweni	Transporter: L R
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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
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Destination: SPAR DC

20.11.2024

Number of Pallets:	30
Horse Registration no:	HWL804FS
Trailer 1 Registration no:	HWM572FS
Trailer 2 Registration no:	HWM575FS
Drivers Name:	MANDISI

1. Shrink-film tightly secured on each pallet	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2. Each pallet has a top cover.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. All cases are free from damage.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4. Vehicle has been loaded according to specifications.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

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: Samkelisiwe Zungu

Receiving Depot:

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

Depot Manager's signature : _____

Date : _____

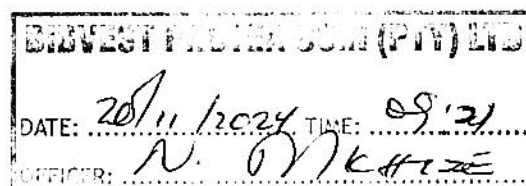
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



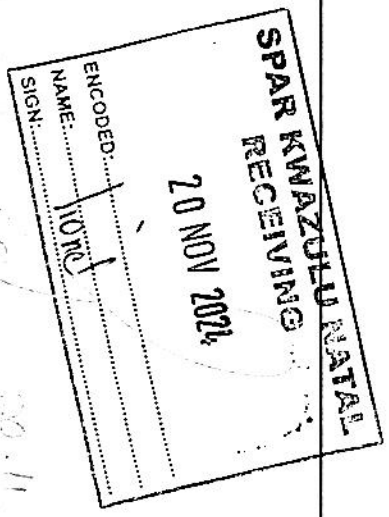
DIAGEO

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 Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank :	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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105710341 - 105710350
 105710361 - 105710370



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

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

Sales Order Notes

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 PO Number 4100116088 GRV Number 100013547137
 Vendor No. 4000320 Del. Number 180180782 Temperatures
 Vendor Address DIAGEO SPIRITS GR by MAKHAZAF Front
 MIDRAND GR Date 20.11.2024 15:48:18 Middle
 2090 Rear

Transporter 20114938
 EWM Del. Number 180180782

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. HWL804FS

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726760

Sending Location Account Number:
 01612127311

Sending Location Name:
 ISIPINDO

Sending Location Details:
 299 Refinery Drive

Receiving Location Account Number:
 27000011420

Receiving Location Name:
 Speer Neta Dink

Receiving Location Details:
 204 Aberdare Drive

Effective Transfer Date:
 2011 2011

Registration Number / Truck Number:
 HWL804FS

Driver's Name:
 Mandisi

Reference Number 1:
 97746197877

Reference Number 2:
 118242338

Reference Number 3:

Reference Description:
 INV 20 NOV 2011

Reference Date:

Receipt Date:
 2011

Checked By:
 [Signature]

Checked Signature:
 [Signature]

CHIEF OF POLICE
 [Signature]

Equipment Code	Quantity	Equipment Description
001	30	4 Way chep

Equipment Code	Quantity	Equipment Description

CHIEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHIEP equipment is strictly prohibited.
 Report Illegal Activity - Contact: Trip-Offs Anonymous on 0800 003 310 or email chepp@tib-ofs.com

