



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0726872

Sending Location Account Number:		Sending Location Details:	
0101010731		291 Refinery Drive	
Sending Location Name:			
ISIPING			
Receiving Location Account Number:		Receiving Location Details:	
2700001429		SEK 8 148086	
Receiving Location Name:		1 bbley Road.	
Spar Western Cape			
Reference Number 1:		Reference Description	
974619876		INV	
Reference Number 2:		Reference Description	
118317036			
Reference Number 3:		Reference Description	
1055206155		73389157	
Equipment Code		Equipment Code	
001			
Quantity		Quantity	
32		4 Way chep	

Effective Transfer Date:		Registration Number / Truck Number	
02 12 2024		18K00775	
Driver's Name:			
Gregory			
Receipt Date:		Checked By Name:	
20			
Checked Signature:			

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

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

TAX INVOICE

REPRINT Signing this document is a legal requirement



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

Invoice Number 9746198976	SAP Order 118317236	Sap Order Date 25.11.2024	Account Number 196710	GRV Required YES
Invoice Date 29.11.2024	PO Number 89497005h00	Delivery Date 04.12.2024	Plant / Bay IS2/IS2:981	Order type Duty Paid
Invoice Address SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 148286 1 OTTERY ROAD, 7785, Philippi		Delivery Address SPAR WESTERN CAPE DC 16254 ERF 148286 1 OTTERY ROAD 7785, Philippi		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
789359	Gordons Dry Gin 75cl	12X61	77	CAS	1,785.30	-3,080.00	137,468.05	20,620.21	158,088.2
789359	Gordons Dry Gin 75cl	12X01	1,938	CAS	1,785.30		3,459,910.04	518,986.50	3,978,896.5
789359	Gordons Dry Gin 75cl	12X01	2,015.000	CAS	OUT OF STOCK				

Seal: 10038081 - 10038090
 10038281 - 10038290

32P

TIME CHECKED IN:	08:35
ENTER YARD:	08:40
START LOADING:	08:55
END LOADING:	10:53
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

02-12-24

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

GREGORY

Signature

Date

02/12/2024

Receipt
From
Customer

Name

Signature

Date

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

3,597,378.0
 15.2
 539,606.71
 4,136,984.8
 0.0
 ZAR

Signing this document is a legal requirement



DRIVING LICENCE **SADC** **SOUTH AFRICA**
ZA

CARTADE CONDUEZAO
BC RHOHOKA

ID No. **02/8509275896084** **HALE**
 Birth **27/07/1985** **ZA** Restriction **0**

Licence Number **40330002CSPW** No. **1**

Valid **25/02/2023 - 24/02/2028**

Issue **ZA**

Code **EC**
0

Vehicle restriction **0**

First issue **25/05/2015**

Valid driving period **C.P.**
 Expiry date **13/03/2025**

DRIVER RESTRICTIONS
 0 None
 1 Glasses / Contact lenses
 2 Artificial limbs

VEHICLE CATEGORIES
 A Motorcycles
 B Buses
 C1 Trucks
 C Trucks
 EB Motorcycles
 EC Motorcycles

VEHICLE RESTRICTIONS
 0 None
 1 Automatic transmission
 2 Specifically prepared
 3 Physically disabled
 4 Not > 10000 kg (GVW) permitted

A1 **< 125 cc**
B **GVW < 3500 kg**
C1 **GVW < 7500 kg**
C **GVW < 10000 kg**

EB **EC1**
EC **EC**

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARWC

974619896
Temp1055206155

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 981

Diageo South Africa

SPAR WESTERN CAPE

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42251J001	77
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L43311J001	1938

2015

Picked By:_____

Checked By:_____

2024/11/29 22:56:33

1/1

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 02/12/24

TRANSPORTER LR Truck

REGISTRATION JBK 097FS

DRIVER NAME Gregory

SIGNATURE [Signature]

BAY NUMBER / INVOICE 97461-9876

Deliveries ex - Isipingo Traceability

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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DIAGEO

South Africa

Start Time: 08:55

Finish Time: 10:53

Destination: SPAR WESTERN CAPE

Invoice No: 1055206155

Horse Reg: 5BK 097 FS
Trailer 1: 5BS 406 KS
Trailer 2: 5BS 402 FS

Case Number	Product	SKU Number	Pallet No	Date	Batch Number	BB Date		Case Time
						BB Date	Case Time	
1	Gardons	789359	600234892104016276	26 11	24	L4 3311 5001	N A	20:45
2	"	"	.295	26 11	24	L4 11	N A	22:53
3	"	"	.291	26 11	24	L4 11	N A	22:53
4	"	"	.350	27 11	24	L4 11	N A	00:28
5	"	"	.341	27 11	24	L4 11	N A	00:28
6	"	"	.274	26 11	24	L4 11	N A	20:45
7	"	"	.278	26 11	24	L4 11	N A	20:45
8	"	"	.289	26 11	24	L4 11	N A	22:53
9	"	"	.293	26 11	24	L4 11	N A	22:53
10	"	"	.347	27 11	24	L4 11	N A	00:28
11	"	"	.282	26 11	24	L4 11	N A	20:45
12	"	"	.280	26 11	24	L4 11	N A	20:45
13	"	"	.283	26 11	24	L4 11	N A	20:45
14	"	"	.281	26 11	24	L4 11	N A	20:45
15	"	"	.535 395	27 11	24	L4 11	N A	03:42
16	"	"	600234892103498691	01 10	24	L4 2681 5001	N A	10:37
17	"	"	.348	27 11	24	L4 11	N A	00:28
18	"	"	.342	27 11	24	L4 11	N A	00:28
19	"	"	.346	27 11	24	L4 11	N A	00:28
20	"	"	.349	27 11	24	L4 11	N A	00:28
21	"	"	.277	26 11	24	L4 11	N A	20:45
22	"	"	.279	26 11	24	L4 11	N A	20:45
23	"	"	.292	26 11	24	L4 11	N A	22:53
24	"	"	.294	26 11	24	L4 11	N A	22:53
25	"	"	.288	26 11	24	L4 11	N A	22:53
26	"	"	.290	26 11	24	L4 11	N A	22:53
27	"	"	.287	26 11	24	L4 11	N A	22:53
28	"	"	.286	26 11	24	L4 11	N A	22:53
29	"	"	.142	02 11	24	L4 11	N A	10:31
30	"	"	600234892104018145	02 11	24	L4 11	N A	10:40
31	"	"			24	L4 11	N A	
32	"	"			24	L4 11	N A	
33	Gardons	789359	600234892104016402	27 11	24	L4 2251 5001	N A	04:12
34	"	"	.125 757	30 11	24	L4 11	N A	23:34
35	"	"			24	L4 11	N A	
36	"	"			24	L4 11	N A	

Security Name: Spangsen,

Transporter: L R

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 WEASTEN CAPE **02.12.2024**

Number of Pallets:	32
Horse Registration no:	JBK097FS
Trailer 1 Registration no:	JBS406FS
Trailer 2 Registration no:	JBS402FS
Drivers Name:	BC RAMOKOKA

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: 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

