

REG NO. 1964/003544/07  
 VAT Reg: 4750101802 NLA:  
 RG0001237

GRV Required  
 Order type  
 Duty Paid

Plant/Bay (S2/1S2/2060)  
 Payment Terms  
 Bank:

SAP Order: 119153850  
 PO Number: 410016281708000

Delivery Address: Phoenix Industrial Park, 304 ABERDARE DRIVE, 4168 PHOENIX  
 Licour licence: 070012075

QTY	UOM	Net Price	Customer Discount	Promotional Discount	Amount incl VAT
1,265	CAS	1,627.72	-89,731.55		2,091,815.06
938	CAS	1,627.72			1,526,797.61
27	CAS	1,627.72			43,948.33
<b>Subtotal</b>					<b>3,662,561.00</b>

TIME CHARGES	02:00
ENTER	02:10
START	02:27
END LOG	03:35
TIME EXPI	03:50

SENLS - 1862631 - 1862640  
 1862641 - 1862650  
 32 Chep Pallets

Taxable Value Rand: 3,662,561.00  
 VAT Rate: 15%  
 Tax Amount Rand: 549,384.15  
 Total Due ESD: 4,211,945.15

Receipt From Diageo  
 Receipt From Customer

Order Notes

Name: NKWANGISO  
 Signature: [Signature]  
 Date: 02/08/2025

Name: DELANO.P  
 Signature: [Signature]  
 Date: 02/08/2025

# DELIVERY ADVICE (REPRINT)

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

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 30.07.2025  
**Customer Delivery Date:** 04.08.2025

**Shipping Instructions:**  
20250804

**Shipment No:**

**Delivery No:** 1056101177

**Order Number:** 119153850

**Purchase Order No:** 4100162817@08h  
00

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:**  Yes  No

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
3532 Smirnoff 1818 75cl 12X01	40.00	1,285	CAS	L52051F002 15.03.2050	[_]Yes [X]No
793532 Smirnoff 1818 75cl 12X01	40.00	938	CAS	L52061F001 15.03.2050	[_]Yes [X]No
793532 Smirnoff 1818 75cl 12X01	40.00	27	CAS	L52111F001 20.03.2050	[_]Yes [X]No

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

**Signature of sender:** *DELANO P. J. [Signature]*

**Date:** 02/08/2025

**Signature of receiving site:**

**Date:**

# LRSA SINGLE PICK FOR COLLECTION, SPECIAL DELIVERY

9146212025  
Temp1056101177

Stock Code    Stock Description    Barcode    Packsize    Unit    Batch    Units QTY

Load ID: 2060    Collection     OOS

Special instructions will be entered here...

Diageo South Africa  
SPAR DC PHOENIX

CS

793532	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L52051F002	1285
793532	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L52111F001	27
793532	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L52061F001	938

2250

Picked By: Sigg

Checked By: Jerome

2025/07/30 12:02:07

1/1

## Deliveries ex - Isipingo Traceability

# DIAGEO

Document No: 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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Date:	Start Time: 02:27	Finish Time: 03:29 <span style="float: right;">South Africa</span>
Destination: Spar DC Phoenix		Invoice No: 1056101177
Horse Reg: HMJ 092 FS	Trailer 1: JBK 068 FS	Trailer 2: JBK 025 FS

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time		
						Case	Time	
1	Smirnoff 1818 750mL	793532	602398	2704059537	24 07 25	L5 2051 F002	N/A	16:23
2				536	24 07 25	L5	N/A	16:23
3				540	24 07 25	L5	N/A	16:23
4				532	24 07 25	L5	N/A	16:23
5				556	24 07 25	L5	N/A	17:20
6				531	24 07 25	L5	N/A	16:23
7				503	24 07 25	L5	N/A	15:27
8				569	24 07 25	L5	N/A	17:20
9				567	24 07 25	L5	N/A	17:20
10				530	24 07 25	L5	N/A	16:23
11				538	24 07 25	L5	N/A	16:23
12				533	24 07 25	L5	N/A	16:23
13				537	24 07 25	L5	N/A	16:23
14				529	24 07 25	L5	N/A	16:23
15				568	24 07 25	L5	N/A	17:20
16				534	24 07 25	L5	N/A	16:23
17				527	24 07 25	L5	N/A	16:23
18	Smirnoff 1818 750mL	793532	(17 cases) 602398	92704062532	31 07 25	L5 2111 F001	N/A	02:51
19	Smirnoff 1818 750mL	793532	602398	92704060208	25 07 25	L5 2061 F001	N/A	13:26
20				207	25 07 25	L5	N/A	13:26
21				205	25 07 25	L5	N/A	13:26
22				204	25 07 25	L5	N/A	13:26
23				330	25 07 25	L5	N/A	21:29
24				556	31 07 25	L5	N/A	17:41
25				213	25 07 25	L5	N/A	14:01
26				202	25 07 25	L5	N/A	13:26
27				02	25 07 25	L5	N/A	17:49
28				203	25 07 25	L5	N/A	13:26
29				207	25 07 25	L5	N/A	13:26
30				116	25 07 25	L5	N/A	16:37
31			(38 cases)	304	30 07 25	L5	N/A	15:32
32			(10 cases)	376	30 07 25	L5	N/A	20:05
33						L5	N/A	
34						L5	N/A	
35						L5	N/A	

Checker Name: Jerome	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: **LIQUOR RUNNERS CLAIRWOOD** **02.08.2025**

Number of Pallets:	<b>32 Chp</b>
Horse Registration no:	HMJ092FS
Trailer 1 Registration no:	JBK068FS
Trailer 2 Registration no:	JBK025FS
Drivers Name:	NKANYISO

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

**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



## Package Quality Evaluation Form Pre- Departure Ex Isipingo

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South Africa (Pty) Ltd

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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: 02/08/25 TIME: 04:00

OFFICER: S. SHANGE



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 421 0318241

<b>Sending Location Account Number:</b> 0 1 0 1 2 1 2 7 3 1	<b>Sending Location Details:</b> 299 REFINERY DRIVE
<b>Sending Location Name:</b> TSIPINGO	

<b>Effective Transfer Date:</b> 0 2 0 8 2 0 2 5
<b>Registration Number / Truck Number:</b> 11MJ092FS
<b>Driver's Name:</b> NKANISO

<b>Receiving Location Account Number:</b> 2 7 0 0 0 0 1 4 2 0	<b>Receiving Location Details:</b> SPAR DC PHOENIX 304 ABERDALE DRIVE
<b>Receiving Location Name:</b> SPAR DC PHOENIX	

<b>Receipt Date:</b> 2 0
<b>Checked By Name:</b>
<b>Checked Signature:</b>

<b>Reference Number 1:</b> 1 0 5 6 1 0 1 1 7 7	<b>Reference Description:</b> DIN
<b>Reference Number 2:</b> 9 7 4 6 2 1 2 0 2 5	<b>Reference Description:</b> INVOICE
<b>Reference Number 3:</b> 1 1 9 1 5 3 8 5 0	<b>Reference Description:</b> ORDER

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

Equipment Code	Quantity	Equipment Description
201	132	4 WAY CHEP

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)



Copy Tax Invoice

# DIAGEO

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

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat																																				
<p>SENS - 1262621 - 1262640</p> <p>1262641 - 1262650</p> <p>32 Chip Pallets</p> <p><i>Benno P. Gaby</i></p>																																												
<table border="1" style="width: 100%;"> <tr> <td>Order Notes</td> <td>Receipt From Diageo</td> <td>Name</td> <td>Signature</td> <td>Date</td> <td>Taxable Value Rand</td> </tr> <tr> <td></td> <td>Receipt From Customer</td> <td>Name</td> <td>Signature</td> <td>Date</td> <td>Vat Rate</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>02/08/25</td> <td>Tax Amount Rand</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total Due</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ESD</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Currency</td> </tr> </table>									Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand		Receipt From Customer	Name	Signature	Date	Vat Rate					02/08/25	Tax Amount Rand						Total Due						ESD						Currency
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					Total Due																																							
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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

GRV Number 100019228433  
 Temperatures  
 Outside \_\_\_\_\_  
 Front \_\_\_\_\_  
 Middle \_\_\_\_\_  
 Rear \_\_\_\_\_

Warehouse Number 8Z01  
 Vendor No. 4000320  
 Vendor Address DIAGEO SPIRITS  
 MAGWA CRESCENT  
 MIDRAND 2090

PO Number 4100162818  
 Del. Number 180247345  
 GR by MAKHAZAF  
 GR Date 04.08.2025 08:31:40

Transporter 20159562

EWM Del. Number 180247345

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1054154	SMIRNOFF VODKA 1818 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 Transporter

Truck Reg.No.

Signature

Signature

*Magic Shoes*

*Lamy*