



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250047152

Sending Location Account Number: 0101212731 Sending Location Name: 152		Sending Location Details: 299 Refinery Road		Effective Transfer Date: 04 08 2025 Registration Number / Tractor Number: HM806FS Driver's Name: Meshack	
Receiving Location Account Number: 2700001420 Receiving Location Name: SPAR KZN		Receiving Location Details: SPAR KZN PHOENIX INDUSTRIAL 304 ABEPAREZ DRIVE SPAR RECEIVING		Receipt Date: 04 AUG 2025 Checker: Bk Name: Mandy Checked Signature: 	
Reference Number 1: 9746212118 Reference Number 2: 119168632 Reference Number 3: 1056107353		Reference Description: 04 AUG 2025 NAME: SA SIGNATURE: SA		CHEP Help line: Toll free - 0800 330 334 Mail: za info@chep.com	
Equipment Code: 001		Equipment Description: 4 way cup		Quantity: 032	
Equipment Code: 032		Equipment Description: 4 way cup		Quantity: 032	

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: ctip@tip-offs.com

TAX INVOICE

Communicate - for information purposes only

Tax Invoice



Invoice Number
974621218

SAP Order
119166632

Sap Order Date
23.07.2025

Sap Order Account Number
198146

GRV Required

Invoice Date
31.07.2025

PO Number
410016367581600

Delivery Date
04.08.2025

Plant / Bay
152/182/2087

Order Type
Insty Paid

Invoice Address

Delivery Address

Plant / Bay

Insty Paid

REF NO. 19642003444/07

VAT Reg: 4750101802 NLA

RG0002237

Invoice Address

Delivery Address

Payment Terms

Bank

30 DAYS FROM RECEIPT

Product Description

QTY

UOM

Customer Discount

Promotional Discount

Amount incl VAT

THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX

THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX

Promotional Discount

Amount incl VAT

Customer VAT Number: ProductDescription4770111336

Customer Discount

Customer Price

Amount incl VAT

793606 Gordons Dry Gin 75cl 12X01

915 CAS

1,704.42

-110,605.20

1,559,540.64

1,793,471.74

793606 Gordons Dry Gin 75cl 12X01

1,100 CAS

1,704.42

1,074,857.60

281,228.64

2,156,086.24

Subtotal 3,434,398.24

1862841 - 1862850

1862851 - 1862860

Chop Pallets : 32

Checker: *[Signature]*

TIME CHECKED IN:	11:40
ENTER YARD:	11:50
START LOADING:	12:40
END LOADING:	13:27
TIME EXIT:	

Sales Order Notes:

Sales Order Notes

Receipt From Diageo

Name meshack

Signature *[Signature]*

Date 04-08-25

Total Due USD

Taxable Value Rand 515,159.74

Vat Rate 31.9%

Tax Amount Rand 3,969,337.98

Total Due 0.00

ESD Currency

Sales Order Notes: Kim Manila 04 August 2025 Amount 3,434,398.24

Receipt From Customer

Name

Signature *[Signature]*

Date

Total Due

Taxable Value Rand 515,159.74

Vat Rate 31.9%

Tax Amount Rand 3,969,337.98

Total Due 0.00

ESD Currency

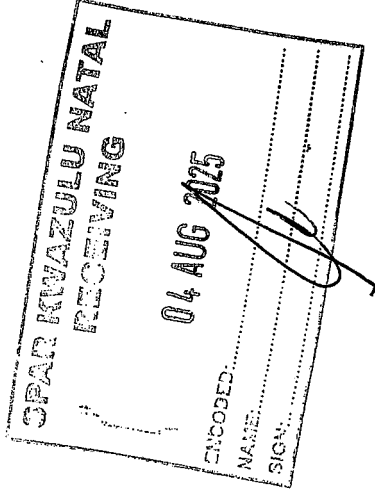
Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
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 in
<p>180241 - 180241</p> <p>180241 - 180241</p> <p>Chip 100g</p> <p>Chicken</p>								



Kim Mavala

Sales Order Notes	Receipt From Diageo	Name: <i>Kim Mavala</i>	Signature: <i>[Signature]</i>	Date: 04-08-25
	Receipt From Customer	Name: <i>W. Mavala</i>	Signature: <i>[Signature]</i>	Date: 04/08/2024

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

11.00
11.50
12.00
13.00

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: 31.07.2025
Customer Delivery Date: 04.08.2025

Shipping Instructions:
20250804

Shipment No:

Delivery No: 1056107353

Order Number: 119168632

Purchase Order No: 4100163625@16h
00

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: Yes No

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
3606 Gordons Dry Gin 75cl 12X01	40.00	915	CAS	L52121J001 29.07.2030	[_]Yes [X]No
793606 Gordons Dry Gin 75cl 12X01	40.00	1,100	CAS	L52131J001 30.07.2030	[_]Yes [X]No

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

Signature of sender:

Date:

Signature of receiving site:

Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056107353

Units QTY

Batch

Barcode Packsize Unit

Load ID: 2087

Collection OOS

Special instructions will be entered here...

Diageo South Africa

SPAR DC PHOENIX

CS

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
793606	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L52131J001	1100
793606	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L52121J001	915

2015

Picked By: _____

Checked By: _____

2025/07/31 14:24:56

1/1

Deliveries ex - Isipingo Traceability



Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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South Africa	
Start Time: 12:40	Finish Time: 13:27
Destination: SPAR DC Phoenix	Invoice No: 10SG107353
Horse Reg: HWL 805 FS	Trailer 1: HPS 871 FS Trailer 2: HPS 872 FS

Line	Product	SKU Number	Pallet No	Date	Batch Number	BB Date		Case Time
						N	A	
1	Gordons Gin 750mL	793606	600239892704062480	31 07 25	L5 2131J001	N	A	02:13
2	"	"	520	31 07 25	L5 "	N	A	02:38
3	"	"	523	31 07 25	L5 "	N	A	02:38
4	"	"	481	31 07 25	L5 "	N	A	02:13
5	"	"	524	31 07 25	L5 "	N	A	02:38
6	"	"	527	31 07 25	L5 "	N	A	02:38
7	"	"	483	31 07 25	L5 "	N	A	02:13
8	"	"	521	31 07 25	L5 "	N	A	02:38
9	"	"	528	31 07 25	L5 "	N	A	02:38
10	"	"	482	31 07 25	L5 "	N	A	02:13
11	"	"	531	31 07 25	L5 "	N	A	2:39
12	"	"	535	31 07 25	L5 "	N	A	08:05
13	"	"	522	31 07 25	L5 "	N	A	02:38
14	"	"	529	31 07 25	L5 "	N	A	02:39
15	"	"	530	31 07 25	L5 "	N	A	02:39
16	"	"	525	31 07 25	L5 "	N	A	02:38
17	"	"	(60 cases) 952	01 08 25	L5 "	N	A	18:57
18	Gordons Gin 750mL	793606	600239892704062223	30 07 25	L5 2121J001	N	A	11:49
19	"	"	217	30 07 25	L5 "	N	A	11:49
20	"	"	425	31 07 25	L5 "	N	A	00:12
21	"	"	426	31 07 25	L5 "	N	A	00:12
22	"	"	219	30 07 25	L5 "	N	A	11:49
23	"	"	430	31 07 25	L5 "	N	A	00:12
24	"	"	220	30 07 25	L5 "	N	A	11:49
25	"	"	268	30 07 25	L5 "	N	A	13:40
26	"	"	221	30 07 25	L5 "	N	A	11:49
27	"	"	429	31 07 25	L5 "	N	A	00:12
28	"	"	224	30 07 25	L5 "	N	A	11:49
29	"	"	218	30 07 25	L5 "	N	A	11:49
30	"	"	222	30 07 25	L5 "	N	A	11:49
31	"	"	225	30 07 25	L5 "	N	A	11:49
32	"	"	(5 cases) 981	30 07 25	L5 "	N	A	12:57
33					L5	N	A	
34					L5	N	A	
35					L5	N	A	
36					L5	N	A	

Checker Name : Jerome Transporter: L.R


DRIVING LICENCE
 SOUTH AFRICA
 44005
 ZA

CARTA DE CONDUCIÇÃO
 KAI HETHA

ID No: 0278007285792088 P/HE
 Birth: 28/07/1980 ZA Recat/roub: 0
 Licence Number: 20220075911 No. 1
 Valid: 07/07/2023 - 06/07/2028
 Issued:

Code: E6
 Vehicle Category: 0
 Expiry Date: 30/09/2018

Valid until: 18/07/2025
 Expiry Date: 18/07/2025




DRIVER RESTRICTIONS
 1. Licence / Condicionamento

VEHICLE CATEGORIES
 1. Licence / Condicionamento

VEHICLE RESTRICTIONS
 1. Licence / Condicionamento

A: A1 A2 A3
 B: B1 B2 B3
 C: C1 C2 C3
 E: E1 E2 E3
 F: F1 F2 F3



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: **CLAIRWOOD**

04 AUGUST 2025

Number of Pallets:	32
Horse Registration no:	HWL805FS
Trailer 1 Registration no:	HPS871FS
Trailer 2 Registration no:	HPS872FS
Drivers Name:	MESHACK

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 : **KIM MANILAL**



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: 04/08/25 TIME: 13:50

RECEIVED BY: X Ngwen

