

GLS Red Pallets

521

0623026

Any

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	Diago L/Runners.	Supplier's CHEP Acc. No.	
Receiver's Name	8 Spence Road.	Record CHEP Pallets Only	
Receiver's Address	SPAR North Rand.		
		Quantity Delivered	31
		Quantity Exchanged	
Delivery Note No.	9746215757	Balance Outstanding	
Date	26/09/2025.	Receiver's Name	
Haulier's Name	Wahl Loc (Goodwill)	Receiver's Signature	
Vehicle Reg. No.	SL 96 HN GP	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

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

9746215757

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 incl Vat
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SPAR NORTH RAND

Date:

Control No:

Registration No:

Security Arrival Time:

Location:

THIS IS NOT A P.O.D STAMP

SPAR NORTH RAND (DIAGEO GOODS)
 RECEIVING CONTROL - 2 STAMP
 GRV NO: 00317867
 DATE: 29/09/25
 RECON: MON/15/4
 CHECKER: PHISTEJ
 SIGNATURE: [Signature]
 THIS IS NOT A P.O.D

20:00
 20:10
 20:19
 20:46

8ank → 0754961 — 0754970 — 0754980
 0754971 — 0754980

26/sep/2025 21:27
 M ndimend
 072878013
 8501056169088
 52% 1M GR

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Signature

Date

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

SPAR NORTH HAND
 V.A.T REG: 67/01572/06
 KIE DRIVE, CLAYVILLE, OULFANTSPONTREIN
 P O BOX 528, OULFANTSPONTREIN, 1665
 PH: 011 201 5300 FAX: 011 316 1927

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GRV DOCUMENT
 Date of Receiving: 29/09/25

P.O Number: 76375 Delivery Number: 1
 Task Number: 354160

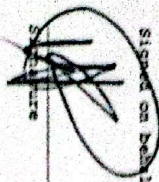
GRV Number: 544260
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 5 01
 Vendor code: 006728 DUMCO - SPINITS
 Address: 1 NACOM CRESCENT WATERFALL CITY
 Private Bag 112
 MIDRAND
 2090

Transporter: MONICA
 Invoice/Delivery Number: 9745215757
 Invoice Method: VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Stock	Expired Stock	Wrong Item	Not Ordered
3504366	1054147	GORDONS GIN DRY	1	12	750ML	2015	2015	2015	0									
TOTALS:						2015	2015	2015	0									

Signed on behalf of Spar:


 Signature
 PRISTOSC

Signed on behalf of Transporter:


 Signature
 GOODWILL ID:8501056169088
 Vehicle Reg. JL 95 HNGP