



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0049190

Sending Location Account Number:

0	1	0	1	2	1	2	7	3	1
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Sending Location Name:
 ISIPINGO

Sending Location Details:
 299 Refinery Drive

Effective Transfer Date:

1	3	0	6	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Truck Number:
 MWL 804FJ

Driver's Name:
 Mandisi

Receiving Location Account Number: 01429

2	7	0	0	0	4	8	2	5	5
---	---	---	---	---	---	---	---	---	---

Receiving Location Name:
 Clairwood

Receiving Location Details:
 Pocket 3A

Receipt Date:

				2	0		
--	--	--	--	---	---	--	--

Checked By Name:

Checked Signature:

Reference Number 1:

0	7	4	2	0	4	3			
---	---	---	---	---	---	---	--	--	--

Reference Description:
 STD

Reference Number 2:

1	1	8	9	9	6	7	5	4	
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Reference Description:

Reference Number 3:

0	7	4	6	2	0	9	3	6	9
---	---	---	---	---	---	---	---	---	---

Reference Description:

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

Equipment Code	Quantity	Equipment Description
001	30	4 Way chop
		@ Sent to DM11 to be dispatched from DM11

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

TAX INVOICE

"Duplicate - for information purposes only"

Tax Invoice



DIAGEO South Africa
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090. Maxwell Office Park.
 vatsreg: 4750201802 ENLA-RG0000525
 customer@spargroup.co.za; tel: 0800 6982991. 20190

Invoice Number: 974629369	Order Date: 18-06-2025	Account Number: 06-06-2025	Account Type: 196210
Date: 13-06-2025	Delivery Date: 18-06-2025	Plant / Bay / Late: 18-06-2025	Plant / Order type / Order type / Duty Paid: 18-06-2025
Address: Spar Distribution Centre, PO Box 250, 7441 PHILIPPI		Payment Terms: Bank	

THE SPAR GROUP LIMITED
 Spar Distribution Centre
 PO Box 250
 7441 PHILIPPI
 Customer VAT Number: ProductDescription 477011336

793606 Gordons Dry Gin 75cl 12X01
 Seals: I0169521 - I 0169530
 I 0169541 - I 069550

Customer	Product	Price	Discount	Amount	VAT	Amount Inc
Customer	Product	Price	Discount	Amount	VAT	Amount Inc
				235,716.00	3,323,611.20	498,541.68
						3,822,1
						3,822,1

Subtotal 3,323,611.20

TIME CHECKED IN:	18:55
ENTER YARD:	19:05
START LOADING:	19:44
END LOADING:	20:00
TIME EXIT:	

30 P

Sales Order Notes:

Taxable Amount 3,323,611.20

Order Notes	Receipt From: Diageo	Signature: [Signature]	Date: 18/06/2025
Order Notes	Receipt From: Customer	Signature: [Signature]	Date: 18/06/2025

Taxable Amount	3,323,611.20
VAT	498,541.68
Total Due	3,822,152.88
ESD	0.00
Currency	ZAR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055935567

Units QTY

Batch

Unit

Barcode Packsize

Stock Description

Stock Code

Collection OOS

Load ID: 1790

9746209369

Special instructions will be entered here...

Diageo South Africa

SPAR WESTERN CAPE

CS

793606	Gordons Dry Gin 75cl	12X01	...38617	12 X 750ML	CS	L51651J001	1950	1950
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Picked By: _____

Checked By: _____

2025/06/13 15:33:50

1/1

Deliveries ex - Isipingo Traceability

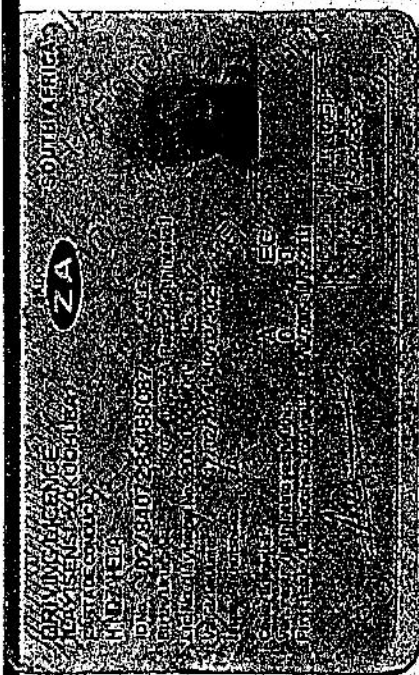
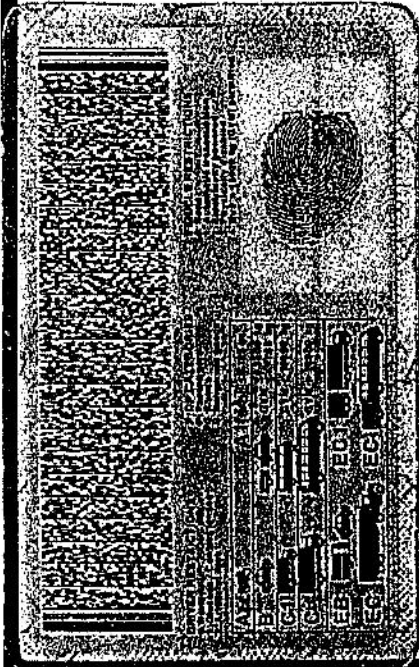
DIAGEO

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

South Africa
 Start Time: 19:44 Finish Time: 20:00
 Destination: SPAR WESTERN CAPE Invoice No: 1055935567
 Horse Reg: Hwl 804 FS Trailer 1: HWM 572 FS Trailer 2: HWM 575 FS

Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
			12	06	25					
Gordons	793606	600239892704049339	12	06	25	L516515001		N	A	15:00
"	"	340	12	06	25	L5		N	A	15:00
"	"	342	12	06	25	L5		N	A	15:00
"	"	341	12	06	25	L5		N	A	15:00
"	"	344	12	06	25	L5		N	A	15:00
"	"	343	12	06	25	L5		N	A	15:00
"	"	356	12	06	25	L5		N	A	15:01
"	"	345	12	06	25	L5		N	A	15:01
"	"	359	12	06	25	L5		N	A	17:01
"	"	357	12	06	25	L5		N	A	15:01
"	"	366	12	06	25	L5		N	A	17:01
"	"	407	12	06	25	L5		N	A	22:53
"	"	360	12	06	25	L5		N	A	17:01
"	"	363	12	06	25	L5		N	A	17:01
"	"	352	12	06	25	L5		N	A	15:01
"	"	358	12	06	25	L5		N	A	15:01
"	"	354	12	06	25	L5		N	A	15:01
"	"	353	12	06	25	L5		N	A	15:01
"	"	346	12	06	25	L5		N	A	15:01
"	"	355	12	06	25	L5		N	A	15:01
"	"	348	12	06	25	L5		N	A	15:01
"	"	347	12	06	25	L5		N	A	15:01
"	"	361	12	06	25	L5		N	A	17:01
"	"	406	12	06	25	L5		N	A	22:33
"	"	349	12	06	25	L5		N	A	15:01
"	"	375	12	06	25	L5		N	A	17:01
"	"	376	12	06	25	L5		N	A	17:01
"	"	371	12	06	25	L5		N	A	17:01
"	"	373	12	06	25	L5		N	A	17:01
"	"	362	12	06	25	L5		N	A	17:01
X	X	X	X	X	25	L5	X	X	X	X
X	X	X	X	X	25	L5	X	X	X	X
X	X	X	X	X	25	L5	X	X	X	X
X	X	X	X	X	25	L5	X	X	X	X
X	X	X	X	X	25	L5	X	X	X	X
X	X	X	X	X	25	L5	X	X	X	X

Checkers Name: Sibongeleni Transporter: LR



DRIVERS 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 13/06/25

TRANSPORTER LR Truck

REGISTRATION HWL 804FS

DRIVER NAME Mandisi

SIGNATURE 

BAY NUMBER / INVOICE 9746209869

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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South Africa (Pty) Ltd

Destination: LR WESTERN CAPE

13.06.2025

Number of Pallets:	30 <i>l</i>
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	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. All cases are free from damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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 : _____ *[Signature]*

Depot Controller's Signature: Samkelisiwe Zungu *[Signature]*

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: 13/06/25 TIME: 20:20

OFFICER: X. Nswan *[Signature]*



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 - NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 41421	SAP Order 41421	SAP Order Date 18/06/2025	Account Number 06.08.2025	GRV Required 194.10
Invoice Date 18/06/2025	PO Number 41421	Delivery Date 18/06/2025	Plant / Bay R-06-2025	Order type ORDER TYPE
Invoice Address 1000 SPAR ORDER BUILDING SPAR DISTRIBUTION CENTRE PO BOX 250 444, PHILLIPS DORSETT VILLAGE, MARGATE, PRODUCTIENSIG 11336	Delivery Address 1000 SPAR ORDER BUILDING SPAR DISTRIBUTION CENTRE PO BOX 250 444, PHILLIPS DORSETT VILLAGE, MARGATE, PRODUCTIENSIG 11336	Payment Terms Bank: 9746209369		

REG. NO.: 19544/003344/07
 VAT Reg: 4750101802 NLA:
 4750101802

PAYMENT TERMS

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1000 SPAR ORDER BUILDING SPAR DISTRIBUTION CENTRE PO BOX 250 444, PHILLIPS DORSETT VILLAGE, MARGATE, PRODUCTIENSIG 11336			1.875.30			45000.00	0%	45000.00
						Subtotal		3,523,811.20

**SPAR WESTERN CAPE
 DRY GOODS RECEIVED**

DATE: 18/06/25
 NO. OF CASES: 25
 CLAIM No: 18/06/25
 GATE PASS No: 1101
 CHECKER: M. M. M.
 SIGNATURE: M. M. M.

8 06 25
 1101
 16106124637

16106124637
 13/06/25
 30P

Receipt From Diageo	Name MAMISI	Signature	Date 13/06/2025
Receipt From Customer	Name	Signature	Date 9/4/2019509

Taxable Value Rand	496,341.88
Vat Rate	15%
Tax Amount Rand	74,451.28
Total Due	570,793.16
ESD	0.00
Currency	ZAR

Sales Order Notes

Receipt From Diageo

Receipt From Customer

ANY

TRANSFER HIRE ADVICE NOTE 4 25 0049235

Number:

0048255

Sending Location Details:

DOCKET 3A, LAIRWOOD LOGISTIC
CHR BASIC, February & M4
LAIRWOOD, DUBUIN

Receiving Location Number:

700001429

Receiving Location Details:

~~THE SPAR GROUP LIMITED~~
SPAR DISTRIBUTION CENTRE
P.O. Box 250, 7441 PHILIPPI

Effective Transfer Date:

16 06 20 25

Registration Number / Truck Number

IRK 079 FS

Driver's Name:

Bongumusa MASHINDA

Receipt Date:

18 06 20 25

Checked By Name:

Mushito

Checked Signature:



Reference Description

Reference Description

Reference Description

Reference Number 1:

9746209369

Reference Number 2:

Reference Number 3:

Equipment Code

001

Quantity:

030

Equipment Description:

4 WAY ENTRY

Equipment Code

106/2

Quantity:

Equipment Description:

SPAR WESTERN CAPRE
DRY GOODS RECEIVED
DATE:
NO. OF CASES:
CLAIM NO:
GATE No:
EQUIPMENT CODE:
CHECKER:
SIGNATURE:

Call Help line: Toll free - 0800 330 334
Mail: 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

SPAR WESTERN CAPE
 V.A.T REG: 67/01572/06
 32 OTTERRY ROAD, SHEP-PARK, PHILIPPPI, 7700, N/A REG# RG38
 P.O. BOX 18294, WYNBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
 Date Of Receiving: 18/06/25

P.O Number: 27272 Delivery Number: 1
 Task Number: 434637

Page: 1
 GRV Number: 590817
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Order: 6 01
 Motor code: 007130 DIABLO SA-SPIRITS
 ADDRESS: MAGNA CRESCENT, BUILDING 3
 WATERFALL OFFICE PARK
 WATERFALL CITY
 2195

Transporter:
 Invoice/Delivery number: 9746209369
 Invoice Method: : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3506366	793606	GORDONS GIN DRY 750ML	1	12	750ML	1950	1950	1950	0									
TOTALS:						1950	1950	1950	0									

Signed on behalf of SPAR:


 Signature GROOTBOOMC

Signed on behalf of Transporter:

Signature _____ NA

Vehicle Reg. CA