



# TRANSFER HIRE ADVICE NOTE 4250156403

A Brambles Company

**Sending Location Account Number:**  
0101212731

**Sending Location Name:**  
152

**Sending Location Details:**  
299 Refinery Road

**Receiving Location Account Number:**  
~~270004766~~

**Receiving Location Name:**  
Spar Eastern Cape

**Receiving Location Details:**  
Spar Eastern Cape  
Red House  
Kohler Street, P.E

**Reference Number 1:**  
9746209539

**Reference Description:**

**Reference Number 2:**  
119018939

**Reference Description:**

**Reference Number 3:**  
1055948551

**Reference Description:**

**Effective Transfer Date:**  
18 06 2025

**Registration Number / Truck Number:**  
JBB905FS

**Driver's Name:**  
Luvy

**Receipt Date:**  
2 0

**Checked By Name:**

**Checked Signature:**

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

Equipment Code	Quantity	Equipment Description:
001	030	4 way clip
		Escort
		Fidelity

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)

# DIAGEO

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

Number: 974628539	SAP Order: 41901833	Sap Order Date: 27.05.2025	Account Number: 315607	GRV Required: YES
Date: 27.06.2025	PO Number: 5156481400	Delivery Date: 20.06.2025	Plant / Bay: JS2/ISS2/1704	Order Type: Duty Paid
Address: SPAR ELSBERG LANE JC KOLLER STREET, EXT. 966, 5075, WYRITZBURG, 2090	Delivery Address: SPAR ELSBERG LANE JC KOLLER STREET, EXT. 966, 5075, WYRITZBURG, 2090	Payment Terms: 30 days from statement	Bank: CFBANK N.A. SOUTH AFRICA SANDTON - 0720079094 / 350005	Customer VAT Number: 477071336

Item Description	Qty	Unit	List Price	Customer Discoun	Amount excl Vat	Vat	Amount incl Vat
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787582	CH Spiced Gold S 75cl	12X01	2,750	CAS	1,835.59	-36,000.00	-47,750.00
					4,046,830.31		607,024.55
							4,653

I0228001 - I0228010  
 I0228021 - I0228030

TIME CHECKED IN:	09:14:2
ENTER YARD:	09:58
START LOADING:	10:13
END LOADING:	10:55
TIME EXIT:	

30 P

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY  
 Kim Manilal 18 June 2025

Order Notes	Receipt From Diageo	Name: Kim Manilal	Signature:	Date: 18.06.25
Order Notes	Receipt From Customer	Name: Kim Manilal	Signature:	Date: 18.06.25
Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	Currency

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746209539  
Temp 1055948551

Stock Code    Stock Description    Barcode    Packsize    Unit    Batch    Units QTY

Load ID: 1794    Collection     OOS

Special instructions will be entered here...

Diageo South Africa  
SPAR EASTERN CAPE

CS

787582	CM SpicedGold S 75cl	12X01	...91582	12 x 750ML	CS	L51651F001	2250	2250
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Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2025/06/17 17:33:06

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: 10:13

Finish Time: 10:55

Destination: SPAR EASTERN CAPE

Invoice No: 1055948551

Horse Reg: JBB 905 FB

Trailer 1: HKJ 783 FB

Trailer 2: HKJ 784 B

Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
			Day	Month	Year		Day	Month	Year	
Spiced Gold	787582	600234892704049612	13	06	25	L51651 F001		N	A	16:29
"	"	507	13	06	25	L5		N	A	15:56
"	"	606	13	06	25	L5		N	A	15:56
"	"	617	13	06	25	L5		N	A	16:29
"	"	614	13	06	25	L5		N	A	16:29
"	"	616	13	06	25	L5		N	A	16:29
"	"	626	13	06	25	L5		N	A	16:29
"	"	609	13	06	25	L5		N	A	15:56
"	"	613	13	06	25	L5		N	A	16:29
"	"	603	13	06	25	L5		N	A	15:56
"	"	621	13	06	25	L5		N	A	16:21
"	"	623	13	06	25	L5		N	A	16:29
"	"	625	13	06	25	L5		N	A	16:29
"	"	611	13	06	25	L5		N	A	15:56
"	"	622	13	06	25	L5		N	A	16:29
"	"	624	13	06	25	L5		N	A	16:29
"	"	514	13	06	25	L5		N	A	10:37
"	"	620	13	06	25	L5		N	A	16:29
"	"	618	13	06	25	L5		N	A	16:29
"	"	619	13	06	25	L5		N	A	16:29
"	"	601	13	06	25	L5		N	A	15:56
"	"	602	13	06	25	L5		N	A	15:56
"	"	597	13	06	25	L5		N	A	15:56
"	"	594	13	06	25	L5		N	A	15:56
"	"	586	13	06	25	L5		N	A	15:56
"	"	592	13	06	25	L5		N	A	15:55
"	"	595	13	06	25	L5		N	A	15:56
"	"	600	13	06	25	L5		N	A	15:56
"	"	599	13	06	25	L5		N	A	15:56
"	"	593	13	06	25	L5		N	A	15:56
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: 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 EASTERN CAPE PE**

**18.06.2025**


Number of Pallets:	<b>30</b>
Horse Registration no:	JBB905FS
Trailer 1 Registration no:	HKJ783FS
Trailer 2 Registration no:	HKJ784FS
Drivers Name:	LUVY

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: 18/06/25 TIME: 11:56

OFFICER: 8.62580 



SPAR EASTERN CAPE  
 V.A.T REG: 670157206  
 KOHLER ST & MAIN RD, PERSEVERANCE, PE, SA, N/A REG: RG00608  
 P.O. BOX 11217, ALGONA PARK, 6005  
 PH: 041-4045000 FAX: 0866832781

GRV DOCUMENT  
 Date of Receipting: 20/06/25

P.O Number: 51564 Delivery Number: 1  
 Task Number: 266803

GRV Number: 452193  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 7 01  
 Vendor code: 005662 DIAGRO SA (PTY) LTD  
 Address: BUILDING 3, MAXWELL OFFICE,  
 PARK, MAGWA CEREBENT WEST,  
 MIDRAND  
 2090

Transporter: DIAGRO  
 Invoice/Delivery number : 9746209539  
 Invoice Method. . . . . : VENDOR CASHES

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 Deliv	Expired Stock	Wrong Item	Not Ordered
2526502	748168	CAPTAIN MORGAN S	1	12	750ML	2400	2250	2250	0						150			
TOTALS:						2400	2250	2250	0						150			

Signed on behalf of Spar:

  
 MATINZAC  
 Signature

Signed on behalf of Transporter:

  
 LUVY  
 Signature

Vehicle Reg. JBB 905 FS



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 4250156403

Sending Location Account Number:  
 0101212731  
 Sending Location Name:  
 IS2

Sending Location Details:  
 299 Refinery Road

Receiving Location Account Number:  
~~2700004766~~  
 Receiving Location Name:  
 Spar Eastern Cape

Receiving Location Details:  
 Spar Eastern Cape  
 Pet House  
 Kohler Street. PE

Effective Transfer Date:  
 18 06 2025  
 Registration Number / Truck Number:  
 JBB905FS  
 Drivers Name:  
 Luvy

Reference Number 1:	9746209539
Reference Number 2:	119018939
Reference Number 3:	1055948591

Reference Description:	
GRV No.:	
Reference Description:	
GRV No.:	
Reference Description:	
GRV No.:	

Received Date:  
 20 06 2025  
 Checked By Name:  
 AMSHUJ  
 Checked Signature:  
 [Signature]

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	020	4 way cap			

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)

GOODS RECEIVED VOUCHER  
 CHEP HELP LINE  
 CHEP Help line: Toll free - 0800 330 334  
 Email: [za\\_info@chep.com](mailto:za_info@chep.com)