



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0047247

Sending Location Account Number:

0101212731

Sending Location Name:

ISIPINGO

Sending Location Details:

299 Refinery Drive
ISIPINGO

Effective Transfer Date:

14082025

Registration Number / Truck Number:

SBK 124PS

Driver's Name:

Abram

Receiving Location Account Number:

2700048255

Receiving Location Name:

Receiving Location Details:

HRF 583 Noie
Chithatha

Reference Number 1:

9746212916

Reference Number 2:

Reference Number 3:

Reference Description:

IND

Reference Description:

Reference Description:

Receipt Date:

20

Checked By Name:

Checked Signature:

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

Equipment Code

001

Quantity:

20

Equipment Description:

4WAY
Entry

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



A Brambles Company

Transfer OUT



4250047247

From:	References:	Dates :
CHEP Global ID: 2700048255 Address : Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	Reference: 9746212916 Other Reference: INVOICE NUMBER	Shipment Date: 14/08/2025 Effective Date: 14/08/2025 Capture Date: 14/08/2025

Transporter: Own Transport	Vehicle Reg No:
Shipped To: CHEP Global ID: 100950921 Address: Spar Mthatha Warehouse Southernwood, Mthatha, Industiral A PO BOX 31 MTHATHA 5099 SOUTH AFRICA Tel: 0315085090 Fax: 0315071043	Notes(Hand Written): Created by: Govender Jonathan :- pp-govendjon jonathan.govender@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By	Driver Name
Date Received	Receiver's Signature and Date	Driver's Signature

X-INVOICE

Invoice Number
9746212916

SAP Order
119157876

Sap Order Date

Sap Order Account Number
23.07.2025 196146

GRV Required

DIAGNO

Tax Invoice

Page 1 / 1

DIAGEO

Diageo Building, 111 Main Road, Magwa Crescent, Waterfall
Huilichiriyi, Midway, 111 Office Park,
Magwa Crescent, 111 Office Park,
Customer Service Telephone: 0800 600 230
Waterfall City, Midway, 111 Office Park, 20090

Invoice Date
13-08-2025

PO Number
4100164025591440

Order type
Order type

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

Invoice Address

Delivery Address

Payment Terms

Bank:

Payment Terms

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

Invoice Address

Delivery Address

Payment Terms

Bank:

Payment Terms

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

Product Description 10255

QTY UOM

SPAR KZN WATERBURY

Customer Discount

Promotional Discount

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

THE SPAR GROUP LIMITED

Phoenix Industrial Park

304 ABERDARE DRIVE

4068 PHOENIX

Customer VAT Number: Product Description 4770111336

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

787582

CM SpicedGold S 75cl

12X61

2,250

CAS

1,835.59

-36,000.00

-47,250.00

4,046,830.31

Amount Excl

Customer Discount

Promotional Discount

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

Amount Incl VAT

Customer Discount

Promotional Discount

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

REG NO. 1964/U03344/U07

VAT Reg: 4750101802 NLA: RG0000525

Subtotal

4,046,830.31

4,046,830.31

4,046,830.31

4,046,830.31

4,046,830.31

4,046,830.31

4,046,830.31

4,046,830.31

TIME CHECKED IN: 12:07

ENTER YARD: 12:17

START LOADING: 12:53

END LOADING: 13:31

TIME EXIT:

30 P

30 P

30 P

30 P

Taxable Amount

4,046,830.31

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Receipt From Diageo

Receipt From Customer

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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

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Seqs → 0564241 - 0564250								
0564251 - 0564260.								
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Seqs → 0564241- 0564250
 0564251- 0564260.

Abram

Amur 14/08/2025

12:07
 12:17
 12:33
 12:41

20 p

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056153565

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
------------	-------------------	---------	----------	------	-------	-----------

Load ID: 2193

@ 10:50

Collection ☒ OOS ☐

Special instructions will be entered here...

119157896 - 9146212916

Diageo South Africa

SPAR KZN UMTATA DC

CS

787582	GM SpicedGold S 75cl	12X01	2091582	12 X 750ML	CS	L52251F001	2250
--------	----------------------	-------	---------	------------	----	------------	------

2250

DISCOUNT

Picked By: FD

2025/08/13 16:19:43

Checked By: [Signature]

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: 12: 53

Finish Time: 13: 31

Destination: SPAR ULMTATA DC

Invoice No: 1056153565

Horse Reg: JBK 124 FS

Trailer 1: JBS 399 FS

Trailer 2: JBS 396 FS

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
SPiced Gold	787582	600 23989 2704066538	12 08 25	L5 2251 Foo1	N A	02:17
"	"	525	12 08 25	L5	N A	01:06
"	"	526	12 08 25	L5	N A	01:06
"	"	533	12 08 25	L5	N A	02:17
"	"	527	12 08 25	L5	N A	01:06
"	"	534	12 08 25	L5	N A	02:17
"	"	536	12 08 25	L5	N A	02:17
"	"	537	12 08 25	L5	N A	02:17
"	"	539	12 08 25	L5	N A	02:17
"	"	535	12 08 25	L5	N A	02:17
"	"	540	12 08 25	L5	N A	02:17
"	"	555	12 08 25	L5	N A	03:39
"	"	542	12 08 25	L5	N A	02:17
"	"	573	12 08 25	L5	N A	03:40
"	"	556	12 08 25	L5	N A	03:39
"	"	541	12 08 25	L5	N A	02:17
"	"	572	12 08 25	L5	N A	03:40
"	"	528	12 08 25	L5	N A	01:06
"	"	543	12 08 25	L5	N A	02:17
"	"	724	12 08 25	L5	N A	09:42
"	"	754	12 08 25	L5	N A	11:02
"	"	554	12 08 25	L5	N A	03:39
"	"	721	12 08 25	L5	N A	09:42
"	"	725	12 08 25	L5	N A	09:42
"	"	736	12 08 25	L5	N A	09:42
"	"	752	12 08 25	L5	N A	11:02
"	"	723	12 08 25	L5	N A	09:42
"	"	753	12 08 25	L5	N A	11:02
"	"	733	12 08 25	L5	N A	09:42
"	"	722	12 08 25	L5	N A	09:42
X	X	X	X	X	X	X
X	X	X	X	X	X	X
X	X	X	X	X	X	X
X	X	X	X	X	X	X
X	X	X	X	X	X	X
X	X	X	X	X	X	X

Checker Name : S. bongelen:

Transporter: L R

Package Quality Evaluation Form Pre- Departure Ex Isipingo

WM
DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: SPAR MTHATHA D.C – 14/08/2025

Number of Pallets:	30
Horse Registration no:	JBK 124 FS
Trailer 1 Registration no:	JBS 399 FS
Trailer 2 Registration no:	JBS 396 FS
Drivers Name:	ABRAM

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	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 : _____

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



DRIVING LICENCE SOUTH AFRICA

CARTÃO DE CONDUÇÃO

AN HANAMELA

ID No: 02/9107055901082

Birth: 09/07/1991

Licence Number: 402300018V1T

Valid: 28/02/2024 - 27/02/2029

Code: 2A

Vehicle Restriction: EC

First Issue: 18/10/2017

Prof. driving permit: G.P

Copy date: 20/02/2025



DRIVING LICENCE SOUTH AFRICA

CARTÃO DE CONDUÇÃO

AN HANAMELA

ID No: 02/9107055901082

Birth: 09/07/1991

Licence Number: 402300018V1T

Valid: 28/02/2024 - 27/02/2029

Code: 2A

Vehicle Restriction: EC

First Issue: 18/10/2017

Prof. driving permit: G.P

Copy date: 20/02/2025



Package Quality Evaluation Form Pre- Departure Ex Isipingo

WM
DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: SPAR MTHATHA D.C – 14/08/2025

Number of Pallets:	30
Horse Registration no:	JBK 124 FS
Trailer 1 Registration no:	JBS 399 FS
Trailer 2 Registration no:	JBS 396 FS
Drivers Name:	ABRAM

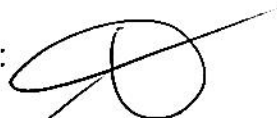
1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

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 :



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

MO 1

TAX INVOICE

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

Invoice Number 9746712916	SAP Order SAP-ORDER 119157875	Sap Order Date 23.07.2025	Account Number 196146	GRV Required
Invoice Date 13.08.2025	PO Number PURCHASE ORDER NO 4100163025W10H00	Delivery Date 15.08.2025	Plant / Bay IS2/IS2:2193	Order type Unty Paid
Invoice Address		Delivery Address		Payment Terms Bank :

Product Description	QTY	UOM	SPAR KZ List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
100 SPAR GROUP LIMITED PHOENIX INDUSTRIAL PARK 304 ARBORE DRIVE 4068 PHOENIX Customer Vat Number: Product Description 477011336			100 SPAR GROUP LIMITED MTHATHA 5100 RRH 583, Noise, Umlatona, 5100, RRH 583, Noise, Umlatona, 5100 MTHATHA UMLATONA					
187362 UM SpeedGold S 150	2.250	LLAS	1.835.59	-36,000.00	-47,250.00	4,046,830.31	607,024.55	4,653,854.86
						SUBTOTAL	4,046,830.31	

Seals - 056 4241 - 056 4250
056 4251 - 056 4260

Mthatha Warehouse
Spar KwaZulu Natal
Date: 15/08/2025 Cases: 2250
No. of Pallets: 30
THAN No.:
Claim No.:
Received By: LONA ZERO
Receivers Signature:

12:07
12:17
12:53
13:31

30 P
[Signature]

Sales Order Notes	Receipt From Diageo	Name ABRAM.	Signature [Signature]	Date 14/08/2025
	Receipt From Customer	Name LONA ZERO	Signature [Signature]	Date 15/08/2025

Taxable Amount 4,046,830.31
Taxable Value Rand 4,046,830.31
Vat Rate 15%
Tax Amount Rand 607,024.55
Total Due 4,653,854.86
ESP Currency 0.00

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL MTHATHA DC

V.A.T REG: 4770111336

ERF 583

PO Box 371, , 4300

PH:

FAX:

GRV Number 100000019588

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8Z03

Vendor No. 4000320

Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100163025

Del. Number 180247657

GR by ZUZOL

GR Date 15.08.2025 11:33:25

Transporter

EWM Del. Number 180247657

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012680	SPICED GOLD SPICED GOLD 750ML	EA	27,000	27,000	0	0	0	0	0	0
TOTALS			27,000	27,000	0	0	0	0	0	0

Signed on behalf of Spar

hona Zuo

Signature

[Signature]

Signed on behalf of Transporter

Signature

Abraham
[Signature]

Truck Reg.No.

JBK124FS

Package Quality Evaluation Form Pre- Departure Ex Isipingo

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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WM
DIAGEO

South Africa (Pty) Ltd

Destination: SPAR MTHATHA D.C – 14/08/2025

Number of Pallets:	30
Horse Registration no:	JBK 124 FS
Trailer 1 Registration no:	JBS 399 FS
Trailer 2 Registration no:	JBS 396 FS
Drivers Name:	ABRAM

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	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 : 

Receiving Depot :

DEPOT:	
Number of Pallets received:	30
Condition of Pallets:	Excellent
Condition of cases:	Excellent

Depot Manager's signature :  Date : 15/08/2015

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



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056153565

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
------------	-------------------	---------	----------	------	-------	-------	-----

Load ID: 2193

@ 10:20

Collection ☒ OOS ☐

Special instructions will be entered here...

119157876 - 9746212916

Diageo South Africa

SPAR KZN UMTATA DC

CS

787582	CM SpicedGold S 75cl	12X01	...2091582	12 x 750ML	CS	L52251F001	2250
							2250

Picked By: FD

Checked By: [Signature]

2025/08/13 16:19:43

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: 12:53

Finish Time: 13:31

Destination: SPAR UMTATA DC

Invoice No: 1056153565

Horse Reg: JBK 124 FS

Trailer 1: JBS 399 FS

Trailer 2: JBS 396 FS

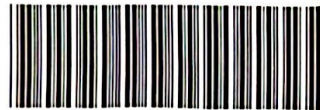
	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Spiced Gold	787582	600 23989 2704066538	12 08 25	L5 2251 Foo1	N A	02:17
2	"	"	525	12 08 25	L5	N A	01:06
3	"	"	526	12 08 25	L5	N A	01:06
4	"	"	533	12 08 25	L5	N A	02:17
5	"	"	527	12 08 25	L5	N A	01:06
6	"	"	534	12 08 25	L5	N A	02:17
7	"	"	536	12 08 25	L5	N A	02:17
8	"	"	537	12 08 25	L5	N A	02:17
9	"	"	539	12 08 25	L5	N A	02:17
10	"	"	535	12 08 25	L5	N A	02:17
11	"	"	540	12 08 25	L5	N A	02:17
12	"	"	555	12 08 25	L5	N A	03:39
13	"	"	542	12 08 25	L5	N A	02:17
14	"	"	573	12 08 25	L5	N A	03:40
15	"	"	556	12 08 25	L5	N A	03:39
16	"	"	541	12 08 25	L5	N A	02:17
17	"	"	572	12 08 25	L5	N A	03:40
18	"	"	528	12 08 25	L5	N A	01:06
19	"	"	543	12 08 25	L5	N A	02:17
20	"	"	724	12 08 25	L5	N A	09:42
21	"	"	754	12 08 25	L5	N A	11:02
22	"	"	554	12 08 25	L5	N A	03:39
23	"	"	721	12 08 25	L5	N A	09:42
24	"	"	725	12 08 25	L5	N A	09:42
25	"	"	736	12 08 25	L5	N A	09:42
26	"	"	752	12 08 25	L5	N A	11:02
27	"	"	723	12 08 25	L5	N A	09:42
28	"	"	753	12 08 25	L5	N A	11:02
29	"	"	733	12 08 25	L5	N A	09:42
30	"	"	722	12 08 25	L5	N A	09:42
31	X	X	X	X	25 L5	N A	X
32	X	X	X	X	25 L5	N A	X
33	X	X	X	X	25 L5	N A	X
34	X	X	X	X	25 L5	N A	X
35	X	X	X	X	25 L5	N A	X
36	X	X	X	X	25 L5	N A	X

Checker Name: Sibongeleni

Transporter: L R

CHEP

A Brambles Company

Transfer OUT**4250047247**

From: CHEP Global ID: 2700048255 Address : Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	References: Reference: 9746212916 Other Reference: INVOICE NUMBER	Dates : Shipment Date: 14/08/2025 Effective Date: 14/08/2025 Capture Date: 14/08/2025
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Transporter: Own Transport	Vehicle Reg No:
Shipped To: CHEP Global ID: 100950921 Address: Spar Mthatha Warehouse Southernwood, Mthatha, Industiral A PO BOX 31 MTHATHA 5099 SOUTH AFRICA Tel: 0315085090 Fax: 0315071043	Notes(Hand Written): Created by: Govender Jonathan :- pp-govendjon jonathan.govender@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Mthatha Warehouse
Spar KwaZulu Natal

Date: 15/08/2025 Cases: 2250
No. of Pallets: 30
THAN No.:
Claim No.:
Received By: HONA Zero
Receivers Signature: [Signature]

Shipper's Signature	Received By HONA Zero	Driver Name Abram
Date Received 15/08/2025	Receiver's Signature and Date [Signature]	Driver's Signature [Signature]