



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0399988

Sending Location Account Number:

0101010731

Sending Location Name:

152

Sending Location Details:

2991 Refinery Road

Effective Transfer Date:

01092025

Registration Number / Truck Number:

HDY991 FC

Driver's Name:

Israei

Receiving Location Account Number:

27000001404

Receiving Location Name:

SPAR NORTH RAND

Receiving Location Details:

8 SPANCK ROAD
OFFSHORE CONTAIN

Reference Number 1:

9746212936

Reference Number 2:

119280159

Reference Number 3:

1056015704

Reference Description:

Reference Description:

Reference Description:

Receiving Date:

20

Checked By Name:

Checked Signature:

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

Equipment Code:

001

Quantity:

0.21

Equipment Description:

4 way cup

Equipment Code:

001

Quantity:

0.21

Equipment Description:

4 way cup

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

REPRIAT

DIAGEO

Page 1/7

Invoice Number 9746213935	SAP Order 119280159	Sap Order Date 27.08.2025	Account Number 199338	GRV Required NO
Invoice Date 29.08.2025	PO Number 000000411100	Delivery Date 29.08.2025	Plant / Pay 19271321332	Order Type Paio

Invoice Address SPAR NORTH RAND. 8 SPANER ROAD, Clavville ext 11, 1800, 01frantsfontein	Delivery Address 8 SPANER ROAD 1656, 01frantsfontein	Payment Terms 30 days from statement. Bank : CITIBANK N A SOUTH AFRICA SANCTION 02000/0094 / 350005 Customer VAT Number: 477011336
---	--	---

L10001 License: 13847									
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
75365	Gordons Drv 6in 75cl	12X01	CAS	1.825.30		-243.573.20	3.434.398.24	515.159.74	3.949.557.1

1816791 - 1816800

1816801 - 1816810

Chcp Pallets : 31

Checker: *AS*

TIME CHECKED IN:	11:00
ENTER YARD:	11:10
START LOADING:	13:21
END LOADING:	13:55
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim

Manical

AS

01 September 2025

Sales Order Notes
Notes:Receipt
From
DiageoName
Israel

Signature

Date
01-09-25Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	3,434,398
Vat Rate	15
Tax Amount Rand	515,159.
Total Due	3,949,557
ESD	0
Currency	Z



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746213926
Temp1056215704

Stock Code Stock Description

Barcode Packsize Unit

Batch

Units QTY

Load ID: 2332

Collection ☐ OOS ☐

Special instructions will be entered here...

Diageo South Africa

SPAR NORTH RAND

CS

793606 Gordons Dry Gin 75cl 12X01

...9938617 12 X 750ML CS

L52431J001

2015

2015

Picked By: _____

Checked By: _____

2025/08/29 13:32:27

1/1

DIAGEO

Deliveries ex - Isipingo Traceability		
Document No.	Revision No:	Date Issued:
18-03-02 F2	5	20 August 2010

Horse Reg: HJY 991 FS		Trailer 1: JBS 427 FS		Trailer 2: JBS 427 FS	
Destination: SPAP NORTH RAND					
Invoice No: 1056215704					
Start Time: 13:21		Finish Time: 13:55		South Africa	

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case Time
Gordons 6-in 750ml	793606	600239892704012701	30 08 25	L5 24 31 T001	N	A	01:23
1	710	30 08 25	L5	11	N	A	01:23
2	708	30 08 25	L5	11	N	A	01:23
3	712	30 08 25	L5	11	N	A	01:23
4	711	30 08 25	L5	11	N	A	01:23
5	717	30 08 25	L5	11	N	A	01:23
6	705	30 08 25	L5	11	N	A	01:23
7	713	30 08 25	L5	11	N	A	01:23
8	706	30 08 25	L5	11	N	A	01:23
9	725	30 08 25	L5	11	N	A	04:19
10	707	30 08 25	L5	11	N	A	01:28
11	733	30 08 25	L5	11	N	A	04:19
12	731	30 08 25	L5	11	N	A	04:19
13	734	30 08 25	L5	11	N	A	04:19
14	735	30 08 25	L5	11	N	A	04:19
15	728	30 08 25	L5	11	N	A	04:19
16	700	30 08 25	L5	11	N	A	01:23
17	699	30 08 25	L5	11	N	A	01:23
18	729	30 08 25	L5	11	N	A	04:19
19	732	30 08 25	L5	11	N	A	04:19
20	730	30 08 25	L5	11	N	A	04:19
21	724	30 08 25	L5	11	N	A	04:19
22	726	30 08 25	L5	11	N	A	04:19
23	716	30 08 25	L5	11	N	A	01:23
24	714	30 08 25	L5	11	N	A	01:23
25	715	30 08 25	L5	11	N	A	01:23
26	723	30 08 25	L5	11	N	A	04:19
27	703	30 08 25	L5	11	N	A	01:23
28	704	30 08 25	L5	11	N	A	01:23
29	709	30 08 25	L5	11	N	A	01:23
30	702	30 08 25	L5	11	N	A	01:23
31							
32							
33							
34							
35							
36							

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

Destination: **SPAR NORTH RAND**

01 SEPTEMBER 2025

Number of Pallets:	31
Horse Registration no:	HJY991FS
Trailer 1 Registration no:	JBS427FS
Trailer 2 Registration no:	JBS429FS
Drivers Name:	ISRAEL

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 : KIM MANILAL



Receiving Depot :

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

Depot Manager's signature : _____ Date : _____

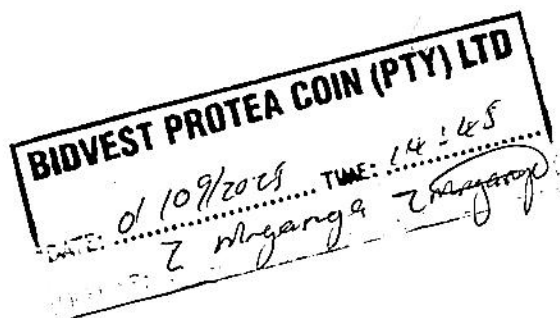
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



TAX INVOICE

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746213936

SAP Order

119260159

Sap Order Date

27.08.2025

Account Number

199938

GRV Required

NO

Invoice Date

29.08.2025

PO Number

0025011000

Delivery Date

07.09.2025

Plant / Bay

02/09/25

Order type

0014 Paid

Invoice Address

SPAR NORTH RAND

Delivery Address

6 SPANCK ROAD

1600 Unitaristortain

Payment Terms

130 DAYS FROM STATEMENT

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0210019191 / 500000

Customer Vat Number: 477011535

9746 213936

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

793608

bancans dry bin 120l

17X11

2.015

CAX

525.50

-783.215.70

3.434.345.74

315.134.74

3.949.557.98

1876791-1876800

1876801-1876810

Chop Pallets: 31

Checker: *AR*

SPAR NORTH RAND

Date: 02.09.25

Control No: 60030

Registration No: H5499178

Security Arrival Time: 13:54

Seller: Diageo

RECEIVING CONTROL -2 STAMP

SPAR NORTH RAND (DRY GOODS)	
RECEIVING CONTROL -2 STAMP	
GRV NO:	00876631
DATE:	02.09.25
RECON:	Winnie
CHECKER:	mashilo
SIGNATURE:	<i>[Signature]</i>
THIS IS NOT AN OFFICIAL P.O.D	

Israel

7108255396081

058 221 3919

11:00

11:10

13:21

13:55

ANY RETURNS MUST BE RETURNED ON THIS DOCUMENT AND ITS COPY

Kim Manical *[Signature]*

01 September 2025

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Israel

Signature

[Signature]

Date

01-09-25

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3.434.345.74

13%

3.434.345.74

3.434.345.74

3.434.345.74

3.434.345.74

SPAR NORTH RAND
 V.A.T REG: 67/01572/06
 AXLE DRIVE, CLAYVILLE, OLIFANTSFONTEIN
 P O BOX 528, OLIFANTSFONTEIN, 1665
 PR: 011 203 5300 FAX: 011 316 1927

22924

GRV DOCUMENT
 Date of Receiving: 2/09/25

Warehouse: 5 01
 Vendor code: 006728 DIAGEO - SPIRITS
 Address: 1 MACMA CRESENT WATERFALL CITY
 Private Bag X12
 MIDRAND
 2090

GRV Number: 562832
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter: 423039988 MINNIE
 Invoice/Delivery number : 9746213936
 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 MASHILOO

Signed on behalf of Transporter:


 Signature ISRAEL ID:7108255396081

Vehicle Reg. HUY 991 FS



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0399988

Sending Location Account Number: 0101212781		Sending Location Details: 299 Refinery Road		Effective Transfer Date: 01092025																																					
Sending Location Name: IS2				Registration Number / Truck Number: HJY991 FS																																					
				Driver's Name: Israel																																					
Receiving Location Account Number: 2700001484		Receiving Location Details: 8 SPANNER ROAD OLIFANTSfontein		Receipt Date: 02092025																																					
Receiving Location Name: SPAR NORTH RAND				Checked By Name: DASHICW																																					
				Checked Signature: 																																					
Reference Number 1: 9746213936		Reference Description:																																							
Reference Number 2: 119280159		Reference Description:																																							
Reference Number 3: 1056215704		Reference Description:																																							
CHEP Help line: Toll free - 0800 330 334 Mail: za_info@chep.com																																									
<table border="1"><thead><tr><th>Equipment Code</th><th>Quantity</th><th>Equipment Description</th></tr></thead><tbody><tr><td>001</td><td>031</td><td>4 way chep</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table> <table border="1"><thead><tr><th>Equipment Code</th><th>Quantity</th><th>Equipment Description</th></tr></thead><tbody><tr><td></td><td>031</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table>						Equipment Code	Quantity	Equipment Description	001	031	4 way chep													Equipment Code	Quantity	Equipment Description		031													
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