



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 0318245

Sending Location Account Number:

0101212731

Sending Location Name:

IS2

Sending Location Details:

297 Refinery Road

Effective Transfer Date:

03 06 2025

Registration Number / Truck Number

JBB896FS

Driver's Name:

Adriess

Receiving Location Account Number:

2700004066

Receiving Location Name:

SPAR SOUTH RAND

Receiving Location Details:

SPAR SOUTH RAND  
Cnr Rudo Nell & 4 Struwig  
1429 Jet Park

Reference Number 1:

9746212024

Reference Number 2:

119137368

Reference Number 3:

1056101176

Reference Description

Reference Description

Reference Description

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

032

4 way chep

ON POINT

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)

Building 3, Maxwell Park, Magwa Crescent, Water  
City, Midrand, 2009  
T: +27 (0)11 795 1802 F: +27 (0)11 795 1801  
Customer Service Telephone: 0800 600 230

TAX INVOICE

Invoice Number

074612074

Invoice Date

30-07-2024

Invoice Address

30-07-2024

SAP Order

110137169

PO Number

Purchase Order

SAP Order

110137169

Delivery Date

17-07-2024

Delivery Address

17-07-2024

Plant/Bay

Plant/Bay

Delivery Date

17-07-2024

Account Number

111203

Payment Terms

Bank

Order Type

Order Type

Duty Paid

1327/13

Account Number

111203

Payment Terms

Bank

Order Type

Order Type

Duty Paid

1327/13

Account Number

111203

Payment Terms

Bank

Order Type

Order Type

Duty Paid

1327/13

Product Description

SPAR SOUTH AFRICA LTD

SPAR SOUTH AFRICA LTD

THE SPAR GROUP LIMITED

Car Rudo Nell &amp; 4 Struwig Roads, E

PO Box 8400

1429 JET PARK

Customer VAT Number: ProductDescription477011336

Liquor Licence: QtyWOM13454List Price

460 CAS 1,704.42

1,555 CAS 1,704.42

793606 Gordons Dry Gin 75cl 12X01

793606 Gordons Dry Gin 75cl 12X01

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793606 Gordons Dry Gin 75cl 12X01

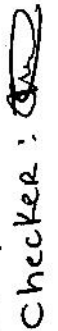
793606 Gordons Dry Gin 75cl 12X01

793606 Gordons Dry Gin 75cl 12X01

1862711-1862720

1862721-1862730

Chep Pallets: 32

Checker: 

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Sales Order Notes

Kim Manila

03 August 2025

Receipt From

Diageo

Name

Name

Signature

Signature

Date

Date

VAT Rate

VAT Rate

Taxable Value Rand

Taxable Value Rand

15 %

15 %

515,159.74

515,159.74

Tax Amount Rand

Tax Amount Rand

3,949,557.98

3,949,557.98

Total Due

Total Due

ESD

ESD

0.00

0.00

Currency

Currency

R12

R12

3,124,208.24

3,124,208.24

Taxable Amount

Taxable Amount

3,124,208.24

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056101176

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

Load ID: 2059

Collection ☐ OOS ☐

Special instructions will be entered here...

Diageo South Africa

DC SPAR SOUTH RAND ICC/SSBU

CS

|        |                      |       |     |         |            |    |            |      |
|--------|----------------------|-------|-----|---------|------------|----|------------|------|
| 793606 | Gordons Dry Gin 75cl | 12X01 | ... | 9938617 | 12 X 750ML | CS | L52111J001 | 1555 |
| 793606 | Gordons Dry Gin 75cl | 12X01 | ... | 9938617 | 12 X 750ML | CS | L52101J001 | 460  |
|        |                      |       |     |         |            |    |            | 2015 |

Picked By: \_\_\_\_\_

2025/07/30 12:01:55

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

**DELIVERY ADVICE**  
(REPRINT)

|                            |                                                                                 |
|----------------------------|---------------------------------------------------------------------------------|
| <b>Sending Plant:</b>      | IS2<br>Isipingo Plant DBN<br>299 Refinery Road<br>4115 ISIPINGO<br>SOUTH AFRICA |
| <b>Shipping Point:</b>     | Isipingo                                                                        |
| <b>Warehouse Bond Nos:</b> |                                                                                 |

**Receiving Plant:** 211303  
SPAR SOUTH RAND D C  
Cnr Rudo Nell & 4 Struwig Roads, E  
ERF 538 CNR 161 NORTH RAND & ROMEO  
1469 JET PARK

**Warehouse Bond Nos:**

**Goods Issue Date:** 30.07.2025

**Customer Delivery Date:** 05.08.2025

**Shipping Instructions:**  
20250802

**Shipment No:**

**Delivery No:** 1056101176

**Order Number:** 119137368

**Purchase Order No:** 52833@11h00

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:** ☐ Yes ☒ No

| Material                             | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|--------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 460 CAS      | L52101J001<br>27.07.2030 | [_]Yes [X]No                     |
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 1,555 CAS    | L52111J001<br>28.07.2030 | [_]Yes [X]No                     |

---

**Declaration:** We hereby declare the foregoing to be a full and true account of contents of Goods Described

**Signature of sender:**

**Signature of receiving site:**

**Date:**

**Date:**

# Deliveries ex – Isipingo Traceability

# DIAGEO

|                             |                   |                                |
|-----------------------------|-------------------|--------------------------------|
| Document No.<br>18-03-02 F2 | Revision No:<br>5 | Date Issued:<br>20 August 2010 |
|-----------------------------|-------------------|--------------------------------|

|                                 |                        |                       |              |
|---------------------------------|------------------------|-----------------------|--------------|
|                                 | Start Time: 10:44      | Finish Time: 11:12    | South Africa |
| Destination: De SPAR South Rand | Invoice No: 1056101176 |                       |              |
| Horse Reg: JBB 896 FS           | Trailer 1: JBJ 167 FS  | Trailer 2: JBJ 170 FS |              |

|    | Product           | SKU Number | Pallet No          | Date |    |    | Batch Number | BB Date |   |  | Case Time |
|----|-------------------|------------|--------------------|------|----|----|--------------|---------|---|--|-----------|
| 1  | Gordons Gin 750mL | 793606     | 600239892704061493 | 29   | 07 | 25 | L52111J001   | N       | A |  | 03:45     |
| 2  | "                 | "          | 491                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:45     |
| 3  | "                 | "          | 497                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:45     |
| 4  | "                 | "          | 495                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:45     |
| 5  | "                 | "          | 492                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:45     |
| 6  | "                 | "          | 490                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:45     |
| 7  | "                 | "          | 496                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:45     |
| 8  | "                 | "          | 494                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:45     |
| 9  | "                 | "          | 653                | 29   | 07 | 25 | L5 "         | N       | A |  | 13:09     |
| 10 | "                 | "          | 652                | 29   | 07 | 25 | L5 "         | N       | A |  | 13:09     |
| 11 | "                 | "          | 654                | 29   | 07 | 25 | L5 "         | N       | A |  | 13:09     |
| 12 | "                 | "          | 498                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:45     |
| 13 | "                 | "          | 649                | 29   | 07 | 25 | L5 "         | N       | A |  | 13:09     |
| 14 | "                 | "          | 648                | 29   | 07 | 25 | L5 "         | N       | A |  | 13:09     |
| 15 | "                 | "          | 651                | 29   | 07 | 25 | L5 "         | N       | A |  | 13:09     |
| 16 | "                 | "          | 650                | 29   | 07 | 25 | L5 "         | N       | A |  | 13:09     |
| 17 | "                 | "          | 592                | 29   | 07 | 25 | L5 "         | N       | A |  | 11:21     |
| 18 | "                 | "          | 591                | 29   | 07 | 25 | L5 "         | N       | A |  | 11:21     |
| 19 | "                 | "          | 647                | 29   | 07 | 25 | L5 "         | N       | A |  | 13:09     |
| 20 | "                 | "          | 593                | 29   | 07 | 25 | L5 "         | N       | A |  | 11:21     |
| 21 | "                 | "          | 588                | 29   | 07 | 25 | L5 "         | N       | A |  | 11:21     |
| 22 | "                 | "          | 590                | 29   | 07 | 25 | L5 "         | N       | A |  | 11:21     |
| 23 | "                 | "          | 589                | 29   | 07 | 25 | L5 "         | N       | A |  | 11:21     |
| 24 | "                 | "          | (60 cases) 546     | 28   | 07 | 25 | L5 "         | N       | A |  | 05:46     |
| 25 | Gordons Gin 750mL | 793606     | 600239892704061484 | 29   | 07 | 25 | L52101J001   | N       | A |  | 03:35     |
| 26 | "                 | "          | 441                | 29   | 07 | 25 | L5 "         | N       | A |  | 02:20     |
| 27 | "                 | "          | 438                | 29   | 07 | 25 | L5 "         | N       | A |  | 02:20     |
| 28 | "                 | "          | 533                | 27   | 07 | 25 | L5 "         | N       | A |  | 04:58     |
| 29 | "                 | "          | 071                | 28   | 07 | 25 | L5 "         | N       | A |  | 12:19     |
| 30 | "                 | "          | 483                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:55     |
| 31 | "                 | "          | 481                | 29   | 07 | 25 | L5 "         | N       | A |  | 03:35     |
| 32 | "                 | "          | (5 cases) 534      | 27   | 07 | 25 | L5 "         | N       | A |  | 05:04     |
| 33 |                   |            |                    |      |    | 25 | L5           | N       | A |  |           |
| 34 |                   |            |                    |      |    | 25 | L5           | N       | A |  |           |
| 35 |                   |            |                    |      |    | 25 | L5           | N       | A |  |           |
| 36 |                   |            |                    |      |    | 25 | L5           | N       | A |  |           |

|                              |                  |
|------------------------------|------------------|
| Checker Name: Treeme Kirsten | 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

Destination: **SPAR SOUTH RAND**

**03 AUGUST 2025**

|                            |          |
|----------------------------|----------|
| Number of Pallets:         | 32       |
| Horse Registration no:     | JBB896FS |
| Trailer 1 Registration no: | JB1167FS |
| Trailer 2 Registration no: | JB1170FS |
| Drivers Name:              | ANDRIES  |

|                                                         |     |    |
|---------------------------------------------------------|-----|----|
| 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 : \_\_\_\_\_

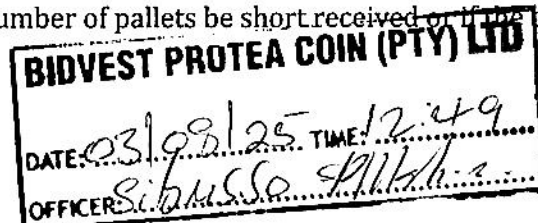
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



1862711-1862720

9746212024

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterville, City, Midrand, 2090. OFFICE PARK.  
Tel Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                                  |                      |                                   |                        |                  |
|----------------------------------|----------------------|-----------------------------------|------------------------|------------------|
| Invoice Number: 9746212024       | SAP Order: 119437368 | Sap Order Date: 01/07/2024        | Account Number: 211333 | GRV Required     |
| Invoice Date: 01/07/2024         | PO Number: 528191130 | Delivery Date: 01/07/2024         | Plant / Bay: 1502/1503 | Order type: 0000 |
| Invoice Address: 1862711-1862720 |                      | Delivery Address: 1862711-1862720 | Payment Terms: 25      |                  |

| Product (Description) | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl. Vat | Vat       | Amount incl. Vat |
|-----------------------|-----|-----|------------|-------------------|----------------------|------------------|-----------|------------------|
| 1862711-1862720       | 1   | EA  | 117,502.70 | 0.00              | 0.00                 | 117,502.70       | 11,750.27 | 129,252.97       |
| 1862721-1862730       | 1   | EA  | 397,555.94 | 0.00              | 0.00                 | 397,555.94       | 39,755.59 | 437,311.53       |
| Total                 |     |     |            |                   |                      |                  |           |                  |

1862711-1862720

1862721-1862730

Chop Pallets: 32

Checker: *[Signature]*

SPAR I.C.C. DC

as 08/2025 Time: 11:59

Received: 2015

Returned: -

Returns: -

609.475

SPAR: *[Signature]*

1862711-1862720

1862721-1862730

1862731-1862740

1862741-1862750

1862751-1862760

1862761-1862770

1862771-1862780

1862781-1862790

1862791-1862800

|                   |                       |                          |                               |                  |
|-------------------|-----------------------|--------------------------|-------------------------------|------------------|
| Sales Order Notes | Receipt From Diageo   | Name: <i>[Signature]</i> | Signature: <i>[Signature]</i> | Date: 01/07/2024 |
|                   | Receipt From Customer | Name: <i>[Signature]</i> | Signature: <i>[Signature]</i> | Date: 01/07/2024 |

Kim Mamilal

03 August 2024

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 515,139.14 |
| Vat Rate           | 23%        |
| Tax Amount Rand    | 118,481.99 |
| Total Due          | 633,621.13 |
| ESD                | 0.00       |
| Currency           | ZAR        |

# Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

|                                 |                       |                                |
|---------------------------------|-----------------------|--------------------------------|
| Document Number:<br>18-03-02 F1 | Revision Number:<br>1 | Date issued:<br>31 August 2016 |
|---------------------------------|-----------------------|--------------------------------|

South Africa (Pty) Ltd

Destination: **SPAR SOUTH RAND**

**03 AUGUST 2025**

|                            |          |
|----------------------------|----------|
| Number of Pallets:         | 32       |
| Horse Registration no:     | JBB896FS |
| Trailer 1 Registration no: | JB1167FS |
| Trailer 2 Registration no: | JB1170FS |
| Drivers Name:              | ANDRIES  |

|                                                         |     |    |
|---------------------------------------------------------|-----|----|
| 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 : \_\_\_\_\_

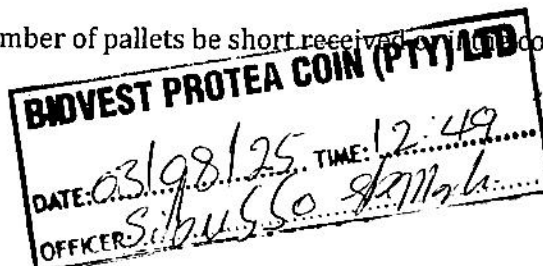
Please return this form should the number of pallets be short received or condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



SPAR SOUTH RAND D/C  
V.A.T REG: 67/01572/06  
CHR RUDO NELL/STRUMIG RD. JETPARK, BOKSBURG  
P.O. BOX 8400, ELANDSFONTEIN, 1406  
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 5/08/25

P.O Number: 52833 Delivery Number: 1  
Task Number: 443059

GRV Number: 609475

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Warehouse: 3 01  
Vendor code: 006728 DIAGEO - SPIRITS  
Address: 1 MAGWA CRESENT WATERFALL CITY  
Private Bag X12  
MIDRAND  
2090

Transporter:  
Invoice/Delivery number : 9746212024  
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 Deliv | Expired Stock | Wrong Item | Not Ordered |
|---------|--------|-----------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 3504366 | 793606 | GORDONS GIN DRY 750ML | 1    | 12   | 750ML | 2015      | 2015        | 2015         | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |        |                       |      |      |       | 2015      | 2015        | 2015         | 0         |             |              |           |              |               |             |               |            |             |

Signed on behalf of Transporter:

JOHANNES MOFOKENG

Vehicle Reg. JBB 896 FS

Signature

|                            |             |
|----------------------------|-------------|
| Signed on behalf of Spar:  |             |
| Dry Goods Order Checked    |             |
| Signature                  | SEDUMAS     |
| Date: .....                | Time: ..... |
| Sello Seduma (Sign): ..... |             |