



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 0318243

Sending Location Account Number:

0101212731

Sending Location Name:

IS2

Sending Location Details:

299 Refinery Road

Receiving Location Account Number:

2700001434

Receiving Location Name:

Spar North Rand

Receiving Location Details:

1666 Ollantfontein

Reference Number 1:

9746212023

Reference Number 2:

119162908

Reference Number 3:

1056101179

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date:

02082025

Registration Number / Truck Number

Hwl802FS

Driver's Name:

Siphosethu

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:

031

Equipment Description:

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

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Tax Invoice

Page 1 / 1

Invoice Number: 9746212023

SAP Order: 149162908

Invoice Date: 30-07-2025

RO Number: 3946681000

Invoice Address:

Sap Order Date: 24-07-2025

Sap Order Account Number: 198938

Delivery Date: 25-08-2025

Plant/Bay: 187/182/2063

Delivery Address:

GRV Required

Order Type: Major

Payment Terms: 120-00-1964/0033447/07

PO Box 528

1666 OLIFANTSFOUNTAIN

SOUTH AFRICA

Customer VAT Number: ProductDescription4770111336

793606 Gordons Dry Gin 75cl 12X01

1862671 - 1862680

1862681 - 1862690

THE SPAR GROUP LIMITED

PO Box 528

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12X01

TIME CHECKED IN:	10:53
ENTER YARD:	11:07
START LOADING:	12:07
END LOADING:	12:45
TIME EXIT:	

31P

Sales Order Notes:

Kim Manlal 02 August 2025

Taxable Amount

ZAR

3,434,398.24

Sales Order Notes

Receipt From

Diageo

Name

Signature

Date

Tax Amount

Total Due

02/08/2025

Taxable Value Rand

515,159.74

Vat Rate

15.15%

Tax Amount Rand

3,949,557.98

Total Due

0.00

ESD

Currency

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056101179

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

Load ID: 2063				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	L52111J001	2015
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2015

Picked By: _____

Checked By: _____

2025/07/30 12:09:23

1/1

**DELIVERY ADVICE
(REPRINT)**

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving Plant: 198938
SPAR NORTH RAND
THE SPAR GROUP LIMITED
8 SPANNER ROAD
1666 OLIFANTSFONTEIN

Warehouse Bond Nos:

Goods Issue Date: 30.07.2025

Customer Delivery Date: 05.08.2025

Shipping Instructions:
20250802

Shipment No:

Delivery No: 1056101179

Order Number: 119162908

Purchase Order No: 39466@10h00

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	2,015 CAS	L52111J001 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.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

Date: 02/08/25	Start Time: 12:07	Finish Time: 12:45	South Africa
Destination: SPAR NORTH RAND		Invoice No: 1056101179	
Horse Reg: HWL 802 FS	Trailer 1: HK7 788 FS	Trailer 2: HKJ 791 FS	

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Gordons	793606	600239892704061747	29 07	25 L5 2111 5001	N/A	16:49
2	"	"	672	29 07	25 L5	N/A	14:43
3	"	"	667	29 07	25 L5	N/A	14:43
4	"	"	660	29 07	25 L5	N/A	14:43
5	"	"	755	29 07	25 L5	N/A	17:38
6	"	"	753	29 07	25 L5	N/A	16:49
7	"	"	550	31 07	25 L5	N/A	07:10
8	"	"	673	29 07	25 L5	N/A	14:43
9	"	"	750	29 07	25 L5	N/A	16:49
10	"	"	758	29 07	25 L5	N/A	17:38
11	"	"	752	29 07	25 L5	N/A	16:49
12	"	"	745	29 07	25 L5	N/A	16:49
13	"	"	610	29 07	25 L5	N/A	14:43
14	"	"	665	29 07	25 L5	N/A	14:43
15	"	"	663	29 07	25 L5	N/A	14:43
16	"	"	662	29 07	25 L5	N/A	14:43
17	"	"	795	29 07	25 L5	N/A	18:44
18	"	"	749	29 07	25 L5	N/A	16:49
19	"	"	746	29 07	25 L5	N/A	16:49
20	"	"	748	29 07	25 L5	N/A	16:49
21	"	"	671	29 07	25 L5	N/A	14:43
22	"	"	666	29 07	25 L5	N/A	14:43
23	"	"	754	29 07	25 L5	N/A	17:38
24	"	"	759	29 07	25 L5	N/A	17:38
25	"	"	744	29 07	25 L5	N/A	16:49
26	"	"	751	29 07	25 L5	N/A	16:49
27	"	"	664	29 07	25 L5	N/A	14:43
28	"	"	669	29 07	25 L5	N/A	14:43
29	"	"	668	29 07	25 L5	N/A	14:43
30	"	"	659	29 07	25 L5	N/A	14:43
31	"	"	661	29 07	25 L5	N/A	14:43
32					25 L5	N/A	
33	X	X	X	X	25 L5	N/A	X
34					25 L5	N/A	
35					25 L5	N/A	

Checker Name: S. Bongeleni

Transporter: L R

DRIVING LICENCE
ILAYISESI YOKUCHA-MAU
SOUTH AFRICA

SAUTHE

ID No: 02/880702538-1088
 Birth Date: 19/09/1988 ZA / Res: / 1st Issued: 04/11/2000
 Lic No: / Issued: 02/02/2000
 Valid: 18/01/2025 - 15/01/2030

VEHICLE CATEGORIES
 A 000 A1 000 3 3100 14
 B 000 CVM 3 3100 14
 C1 000 CVM 3 3100 14
 C 000 CVM 3 3100 14
 EB 000 EC1 000
 EC 000 EC 000

VEHICLE RESTRICTIONS
 1. None
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DRIVING LICENCE
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ILAYISESI YOKUCHA-MAU
SOUTH AFRICA

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 Birth Date: 19/09/1988 ZA / Res: / 1st Issued: 04/11/2000
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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**

02 AUGUST 2025

Number of Pallets:	31
Horse Registration no:	HWL802FS
Trailer 1 Registration no:	HKJ788FS
Trailer 2 Registration no:	HKJ791FS
Drivers Name:	SIPHOSETHU

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 : _____

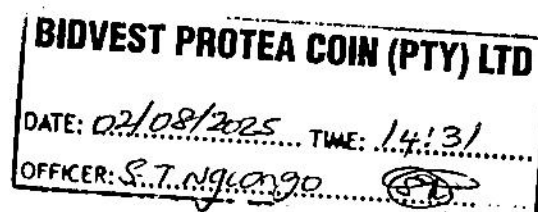
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





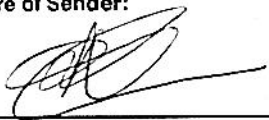
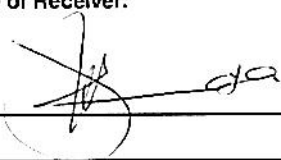
15 Garfield Road
Alrode
Alberton 1451

Date: 02/07/2025
Truck Reg: HWL 802 FS

Driver Name: SYPHOS ETHER
Trailer Reg: HICJ 288/791P

DELIVERY NOTE

0321

Sender: Kim DIAGEO	Receiver: SPAR NORTH DC
Loading: YES	Offloading: YES
Date: 02/08/2025	Date: 05/08/2025
Time arrived: 12:00	Time arrived: 9:40
Time completed: 15:25	Time completed: 16:30
Signature of Sender: 	Signature of Receiver: 

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**

**Remarks:

8746212023

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

Sap Order Number	38938	GRV Required	Diageo
Delivery Date	15/08/2023	Order Type	Magwa
Delivery Address	15/08/2023	Payment Terms	Net 30
		Bank	Net 30

SAP Order	119162908
PO Number	119162908
Date	15/08/2023
Address	

Product Description: SPAR NORTH RANG
QTY: 1
UOM: EA
Customer Discount: 0.00
Promotional Discount: 0.00
Net Amount: 10.53

1862671 - 1862680
1862681 - 1862690
SPAR NORTH RANG (DRY GOODS)
RECEIVING CONTROL - 2 STAMP
RV NO: 0037601882
ITE: 0510812025
ECON: WMS
HECKER: Mary
GNATURE: [Signature]
THIS IS NOT A RECEIPT

SPAR NORTH RANG
Date: 05/08/23
Control No: 39466
Registration No: 119162908
Security Arrival Time: 09:44
Supplier: Diageo
THIS IS NOT A RECEIPT

31 P
1.436.398.74

Order Notes	Receipt From Diageo	Name: SPAR NORTH RANG	Signature: [Signature]	Date: 02/08/2023
	Receipt From Customer	Name: Kim Mamilal	Signature: [Signature]	Date: 02/08/2023

Taxable Value Rand: 10.53
Vat Rate: 15%
Tax Amount Rand: 1.58
Total Due ESD: 12.11
Currency: ZAR

SPAR NORTH RAND

V.A.T REG: 67/01572/06

AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN

P O BOX 528, OLIFANTSPONTEIN, 1665

PR: 011 203 5300 FAX: 011 316 1927

Page: 1

GRV DOCUMENT

Date Of Receiving: 5/08/25

Warehouse: 5 01

Vendor code: 006728 DIAGEO - SPIRITS

Address: 1 MAGWA CRESENT WATERFALL CITY

Private Bag X12

MIDRAND

2090

Transporter: 4210318243 WINNIE

Invoice/Delivery number : 9746212023

Invoice Method. . . . : VENDOR CASES

P.O Number: 39466 Delivery Number: 1

Task Number: 351892

GRV Number: 561284

Temperatures

Outside:

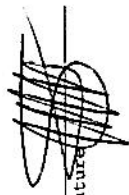
Front:

Middle:

Rear: :

Item	Vendor Item	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 1054147	CORDONS GIN DRY	1 12 750ML	2015	2015	2015	0									
TOTALS:				2015	2015	2015	0									

Signed on behalf of Spar:


Signature

MARCIA C

Signed on behalf of Transporter:


Signature

SIPHOSETHU ID:8807025381088

Vehicle reg. HWL 802 FS

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 NORTH RAND**

02 AUGUST 2025

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4. Vehicle has been loaded according to specifications.	Yes	No

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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: 02/08/2025 TIME: 14:31

OFFICER: S.T. ngcango