

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

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms
Bank :

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

Sales Order Notes

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

SPAR SOUTH RAND
Date: 26/11/2014 Time: 13:50
Total Cases Received: 1950
Total Cases Returned: 1
Procons for Returns: 1
Claim Number: 591164
GRV Number: 591164
Signed on behalf of SPAR:

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

GRV DOCUMENT
Date Of Receiving: 26/11/24

P.O Number: 75298 Delivery Number: 1
Task Number: 430098

GRV Number: 591164
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 : 9746198245
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
Item					
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML

TOTALS:

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
1950	1950	1950	0	1950	1950	0						

Signed on behalf of Transporter:

Signature

SYLSTER LEPROTA

Vehicle Reg. JBK 123 FS

Signed on behalf of Spar
SPAR ICE P.C.
Dry Goods - Order checked
Signature
Date: 26/11/24 Time: 18:18
Sello Seduma (Sign)



TRANSFER HIRE ADVICE NOTE 424 0/3/12

A Brambles Company

Effective Transfer Date
7 3 1 1 2 0 2 4

Registration Number / Truck Number
JDK 123 FS

Driver's Name
AEDIN.

Recent Date
SPAR 123 FS 2 0 2 4

Checked by
Time:

Checked Signature
Date:

By Goods Order Checked

CHELLLO Seduma (Sign)

CHELLLO Seduma Toll free - 0800 330 334
Mail: za_info@chep.com

Sending Location Account Number: 2700048255 HR CHAMWOOD	Receiving Location Account Number: 2700004066 SPAR DC SOUTHAMPTON	Sending Location Details: Belles BA CHAMWOOD	Receiving Location Details: EFF 538 Cnr 161 Northway d Ronce, Hughes 41735
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Reference Number 1: 9746198245	Reference Number 2: 	Reference Number 3: 	Reference Description:
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Equipment Code	Quantity	Equipment Description
	030	

Equipment Code	Quantity	Equipment Description

CHPE never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPE equipment is strictly prohibited. Report Illegal Activity— Contact Tip-Offs Anonymous on **0800 003 310** or email **chep@tip-offs.com**

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LIQUOR RUNNERS

Durban

T/O - 10:24

GOODS RECEIPT / ISSUE

Nº 53144

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Adam

1055167733

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	JOK 123 FS
CUSTOMER	SPAR DC South Rand	DATE RECEIVED	23/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cordons 12x750ml</u>		<u>30 p</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 30 #1				
OTHER					
TOTAL	<u>1950</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>mtw</u>	DRIVER: <u>Adam</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>