

08:38

Page 11

LIQUOR RUNNERS

Durban 14507

GOODS RECEIPT / ISSUE

Nº 48915

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

DRIVER NAME Clive

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR RUNNERS	
LOAD SHEET No:	1054866561	VEHICLE REG No:	HZP 780 FS
CUSTOMER	SPAR South Rand 1CC	DATE RECEIVED	11/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons UNAD Dry Gin 750ml	1365	/			
2) Gordons Sunset Orange 750ml	280	/			
3) Gordons Pink Berry 750ml	350	/			
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		1995			

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

CHECKED ON RECEIPT BY: <u>Thabani Innocent</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:55</u>	PAGE: <u>1</u> PAGE: <u>1</u>

A Brambles Company

TRANSFER HIRE ADVISE NOTE 4231106720

7550

Shipping Location Account Number										Shipping Location Details										Effective Transfer Date							
2	7	0	0	0	4	8	2	5	5	Truck # 3A CHA110002 / 041516 PMK										1	3	0	9	2	0	2	4
Shipping Location Name:										CNE BASIL FEBONACY 3114										Registration Number / Truck Number							
b.R CHA110002										DISBAN										H2P780FS							
																				Driver's Name							

Archiving Location Account Number									
2	7	0	0	0	0	1	4	3	4
Archiving Location Name									
SPAESOUTH KAND									
Archiving Location Details									
ERA538CNR161ND00412AND									
360MEO1469/EI PARK									
Archival Date									
1	8	0	9	2	0	2	4		
Checked By Name									

Reference Number 1:										Reference Description									
Reference Number 2:										Reference Description									
9	7	4	6	1	9	4	3	6	1	1									
1	1	8	0	0	3	2	4	5											
Reference Number 3:										Reference Description									
										1									

SPARCO

Dry Goods

Order checked

Time: 10:00

CHER Help line/ Toll free: 800 330 333

Email: za_info@cher.com

[illegible]

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

DIAGEO

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

Account Number
211303

GRV Required

Sap Order Date
05.09.2024Delivery Date
10.09.2024Plant / Bay
01/5001119307Order type
Duty PaidSAP Order
118003245Invoice Number
0746194361Invoice Date
10.09.2024PO Number
000000003357Invoice Address
SPAR SOUTH RAND D.C.

SPAR 1611 & 4 Struwing Roads, E.
EST 538 CRT 151 NORTH RAND & ROMELO, Houtee Ext 35, 1455, Let Park
1455, Let Park

SP Delivery Address

EST 538 CRT 151 NORTH RAND & ROMELO
1455, Let Park

Payment Terms
30 days from statement

Bank: CITIBANK N.A SOUTH AFRICA SANCTION 0200075094 / 350305

Customer VAT Number: 4750111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
779854	Gordon's Pnk Nr 75cl	12X01	CAS	1,720.35		-29,750.00	572,371.93	55,055.00	658,227.76
779877	Gordon's Snsdor 75cl	12X01	CAS	1,720.35		-23,800.00	457,057.58	68,604.64	526,582.22
783852	Gordons Dry 6in 75cl	12X01	CAS	1,761.12		-40,075.30	2,355,852.54	353,317.88	2,709,230.42

SPAR I.C.C. DC

18/09/2024 Time: 12:50

Total Cases Received: 1945

Cases Returned:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Cases for Returns:

Sales Order Notes

100522

Receipt
From
Diageo

Name

Signature

Date

Name

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

6,400,722.00

15%

597,618.32

3,894,240.42

7.00

V.A.E. PG: 67/01572/06
 CNR RUDO NELL/STRUMIG RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSFORTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT

Date Of Receiving: 16/09/24

P.O Number: 83357 Delivery Number: 1
 Task Number: 425980

GRV Number: 585779

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 9746194361
 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
3123915	779054	GORDONS GIN PINK BERRY	1	12	750ML	350	350	350	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1	12	750ML	280	280	280	0									
3470049	789359	GORDONS GIN LONDON DRY 750ML	1	12	750ML	1365	1365	1365	0									
TOTALS:						1995	1995	1995	0									

Signed on behalf of Sparr:
 SPARR I.C.C. DC
 Dry Goods - Order checked
 MADIAJ
 Signature
 Date: 16-09-2024
 Signature
 Date: 16-09-2024

Signed on behalf of Transporter:
 Signature
 CLIVE MAGULA

Vehicle Reg. H2P 780 FS

16-09-2024 12:50
 4231106720 30