



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038043

18098

Sending Location Account Number:
2700048255

Sending Location Name:

Sending Location Details:
Pocket 3A
CHAIR WOOD

Receiving Location Account Number:
0100950921

Receiving Location Name:
SPALDC UNITHATHA

Receiving Location Details:
ENF S83 N CISE
UNITHATHA, S100

Effective Transfer Date:
29 03 2025

Registration Number / Truck Number:
5BKL19FS

Driver's Name:
ISRAEL HTSHIZANA

Receipt Date:
31 03 2025

Checked By Name:
LOND ZORO

Checked Signature:

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

Reference Number 1:
9746204586

Reference Number 2:

Reference Number 3:

Reference Description:
Mthatha Warehouse

Reference Description:
Spartan Warehouse

Reference Description:
Kwazulu Natal Cases

Equipment Code

Quantity:

Received

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

030

Signature: A. VAN DER MERWE

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

LIQUOR RUNNERS

START TIME : 08:40

Durban

FINISH TIME : 08:52

GOODS RECEIPT / ISSUE

Nº 55842

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

DRIVER NAME ISAAC MATSHI ZANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LIQUOR RUNNERS	
LOAD SHEET No: <u>6818A</u>	VEHICLE REG No: <u>JBK 119 FS</u>

CUSTOMER <u>SPAR KZN UMTATA</u>	DATE RECEIVED <u>29/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S LONDON DRY 1450					1055644676
2) GIN 12 X 750ML					
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	1450				

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

CHECKED ON RECEIPT BY: Innocent DRIVER: _____

TIME COMPLETED: 08:52 PAGE: 1 PAGE: 1

GRV DOCUMENT

SPAR KWAZULU NATAL MTHATHA DC
V.A.T REG: 477011336

ERF 583
PO Box 371, , 4300
PH:

FAX:

Warehouse Number 8Z03	PO Number 4100140270	GRV Number 100000017750
Vendor No. 4000320	Del. Number 180214937	Temperatures
Vendor Address DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by ZUZOL	Outside _____
	GR Date 31.03.2025 16:52:50	Front _____
		Middle _____
		Rear _____

Transporter
EWM Del. Number 180214937

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1044249	GORDONS GIN LONDON DRY_NEW 750ML	CS1	1,950	1,950	0	0	0	0	0	0
TOTALS			1,950	1,950	0	0	0	0	0	0

Signed on behalf of Spar WONA ZUZO

Signature 

Signed on behalf of
Transporter

Signature

GRAZ M

Truck Reg.No. JBK 119 fs

TAX INVOICE

Invoice Number

9146204556

SAP Order

118747045

Sap Order D

25.03.2025

Invoice Date

25.03.2025

PO Number

4101140210009400

Delivery Dat

25.03.2025

Invoice Address

SPAIN WVA CRIVATA SA,

Delivery Ad

Soar Kesztyu Hotel, 07,
ERT 503, Noies, Irtatana, 5100, 5100, Romania

ERT 503, Noies,
5100, Romania

Product Description

QTY

789359

Bordons Dry Gin 75cl

12X01

641

789359

Bordons Dry Gin 75cl

12X01

1,309

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746704535	SAP Order 110742046
Invoice Date 28.03.2025	PO Number 4100190270029040
Invoice Address SPAR KZN UMTATA DC, Spar Kwazulu Natal DC, ENF 583, Noise, Umhatha, 5100, 5100, Mhatha	

Sap Order Date 25.03.2025	Account Number 198137
Delivery Date 31.03.2025	Plant / Bay 11/ONT1100189
Delivery Address ENF 583, Noise, Umhatha, 5100 5100, Mhatha	

GRV Required NO	Order type Duty Paid
Payment Terms 30 days from statement	
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200078034 / 350005	
Customer VAT Number: 4770111335	

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry Gin 75cl	641	CAS	1,785.30		-25,540.00	1,144,378.39	171,656.78	1,316,035.15
789359	Gordons Dry Gin 75cl	1,309	CAS	1,785.30			2,338,959.93	358,543.99	2,697,503.92
789359	Gordons Dry Gin 75cl	1,950,000	CAS	OUT OF STOCK					

Mthatha Warehouse
 Spar Kwazulu Natal

THAN NO.....
 Claim No.....
 Received By.....
 Receivers Signature.....
 Date: 31/03/2025
 No. of Pallets: 30
 Cases: 1850

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

1 SPARE PART

6

31/03/25

Receipt From Diageo	Name DORRIS	Signature D	Date 26/03/25
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Receipt From Customer	Name LONA ZUO	Signature D	Date 31/03/2025
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Taxable Value Rand	3,481,338
Vat Rate	15
Tax Amount Rand	522,200
Total Due	4,003,538
ESD	
Currency	

Sales Order Notes



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038043

18098

Sending Location Account Number:

2	7	0	0	0	4	8	2	5	5
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 Sending Location Name:

Sending Location Details:
 Pocket 3A
 CHAIR WOOD

Receiving Location Account Number:

0	1	0	0	9	5	0	9	2	1
---	---	---	---	---	---	---	---	---	---

 Receiving Location Name:
 SPALDC WINTHATHA

Receiving Location Details:
 ENF S83 N CISE
 WINTHATHA, S100

Reference Number 1:

9	7	4	6	2	0	4	5	0	6
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 Reference Number 2:

--	--	--	--	--	--	--	--	--	--

 Reference Number 3:

--	--	--	--	--	--	--	--	--	--

 Claim No.

Reference Description:
 WINTHATHA Warehouse
 SPALDC Warehouse
 THAN No. of Pallets
 THAN No.
 Reference Description
 Cases

Effective Transfer Date:

2	9	0	3	2	0	2	5
---	---	---	---	---	---	---	---

 Registration Number / Truck Number:
 5BKL119FS
 Driver's Name:
 ISKREL HTSHIZANA

Receipt Date:

3	1	0	3	2	0	2	5
---	---	---	---	---	---	---	---

 Checked By Name:
 LONE ZORO
 Checked Signature:

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

Equipment Code	Quantity	Receiver's Signature	Equipment Description
	030		

Equipment Code	Quantity	Equipment Description

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LIQUOR RUNNERS

START TIME : 08:40

Durban

FINISH TIME : 08:52

GOODS RECEIPT / ISSUE

Nº 55842

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

DRIVER NAME ISAAC MATSHI ZANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
<u>LIQUOR RUNNERS</u>	
LOAD SHEET No: <u>6818A</u>	VEHICLE REG No: <u>JBK 119 FS</u>

CUSTOMER <u>SPAR KZN UMTATA</u>	DATE RECEIVED <u>29/03/25</u>
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UPLIFTNOTE

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16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL	1450				

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

CHECKED ON RECEIPT BY: <u>Innocent</u>	DRIVER: _____
TIME COMPLETED: <u>08:52</u>	PAGE: <u>1</u>
	PAGE: <u>1</u>

GRV DOCUMENT

SPAR KWAZULU NATAL MTHATHA DC
V.A.T REG: 477011336

ERF 583
PO Box 371, , 4300
PH:

FAX:

Warehouse Number 8Z03	PO Number 4100140270	GRV Number 100000017750
Vendor No. 4000320	Del. Number 180214937	Temperatures
Vendor Address DIAGEO SPIRITS	GR by ZUZOL	Outside _____
MAGWA CRESCENT	GR Date 31.03.2025 16:52:50	Front _____
MIDRAND		Middle _____
2090		Rear _____

Transporter
EWM Del. Number 180214937

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
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TOTALS			1,950	1,950	0	0	0	0	0	0

Signed on behalf of Spar WONA ZUZO
Signature 

Signed on behalf of Transporter GRAZ M
Signature 

Truck Reg.No. JBK 119 fs

TAX INVOICE

Invoice Number

9146204556

SAP Order

118747045

Sap Order D

25.03.2025

Invoice Date

25.03.2025

PO Number

410140270009400

Delivery Dat

25.03.2025

Invoice Address

Star Quality Metal Dr.,
SPAN WVA CHATEAU DR.,
ZRT 503, Moiss, Unterahn, 5100, 5100, Wetzlar

Delivery Ad

ZRT 503, Moiss,
5100, Wetzlar

Product Description

QTY

789359	Bordons Dry Gin 75cl	12X01	641
789359	Bordons Dry Gin 75cl	12X01	1,309

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 9746704535
 SAP Order: 110742046

Sap Order Date: 25.03.2025

Account Number: 198137

GRV Required: NO

Invoice Date: 28.03.2025
 PO Number: #1001902700299400

Delivery Date: 31.03.2025

Plant / Bay: 117/DNT/100189

Order type: DUCK PAID

Invoice Address: SPAR KZN UMTATA DC,
 Spar Kwazulu Natal DC,
 ERF 583, Noise, Umhatha, 5100, 5100, Mhatha

Delivery Address: ERF 583, Noise, Umhatha, 5100, 5100, Mhatha

Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200078034 / 350005
 Customer VAT Number: 4770111336

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	641	CAS	1,785.30		-25,540.00	1,144,378.39	171,656.76	1,316,035.15
789359	Gordons Dry Gin 75cl	1,309	CAS	1,785.30			2,338,959.93	358,543.99	2,697,503.92
789359	Gordons Dry Gin 75cl	1,950,000	CAS	OUT OF STOCK					

Mhatha Warehouse
 Spar Kwazulu Natal

THAN NO: N/A
 Claim No: MONA ZUO
 Received By: MONA ZUO
 Receivers Signature:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

1 PALETTE

6

31/03/25

3,481,338
 15
 522,200
 4,003,538

Sales Order Notes

Receipt From: Diego
 Name: Diego
 Signature:

Taxable Value Rand: 3,481,338
 Vat Rate: 15
 Tax Amount Rand: 522,200
 Total Due: 4,003,538
 Currency: ESD

Receipt From Customer: Lona Zuo
 Name: Lona Zuo
 Signature:

Date: 31/03/2025