



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 10380

Sending Location Account Number: 2700048255		Sending Location Details: BCL60 ZA CLAIMWOOD		Effective Transfer Date: 16 03 2025	
Sending Location Name: LR CLAIMWOOD				Registration Number / Truck Number: H2P74415	
Driver's Name: Ayanda					
Receiving Location Account Number: 2700004766		Receiving Location Details: Kohle 8me VRF 966 600		Receipt Date: 19 03 2025	
Receiving Location Name: Sper EC				Checked By Name: A	
Reference Number 1: 9746203946		Reference Description:		Checked Signature: A	
Reference Number 2: L 7		Reference Description:			
Reference Number 3: E 2		Reference Description:			
GOODS RECEIVED VOUCHER EASTERN CAPE Date: 19/03/2025 Claim No: 424 10380 Received by: [Signature] Checked by: [Signature]					
Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	031				

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: 08:41

Durban

Finish Time: 08:59

GOODS RECEIPT / ISSUE

Nº 54650

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Liquor Runner</u>	
LOAD SHEET No: <u>65089</u>	VEHICLE REG No: <u>H2P 744 FS</u>		

CUSTOMER	
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DATE RECEIVED	<u>10-03-26</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S London's</u>	<u>2015</u>				<u>1058597732</u>
2) <u>124 750 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL	<u>2015</u>				

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

CHECKED ON RECEIPT BY: Invocant

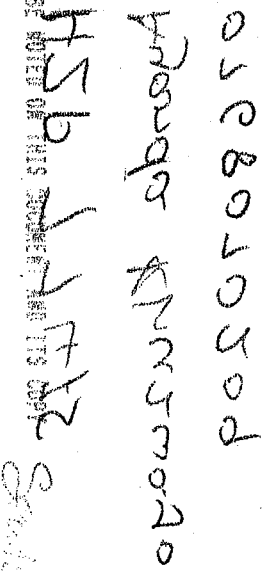
DRIVER: AYANDA

Copy Tax Invo

Product	Description	UNIT PRICE	QTY	UOM	EST PRICE	CUSTOMER DISCOUNT	PROMOTIONAL DISCOUNT	AMOUNT excl VAT
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5

8/03/25 11:15

[illegible]

SPAR EASTERN CAPE

V.A.T REG: 670157206

KOHLER ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: RG00608

P.O. BOX 11217, ALGOA PARK, 6005

PH: 041-4045000 FAX: 0866832781

Page: 1

GRV DOCUMENT

Date Of Receiving: 18/03/25

P.O Number: 88681 Delivery Number: 1

Task Number: 262665

GRV Number: 445307

Temperatures
Outside:
Front:
Middle:
Rear: :

: 7 01

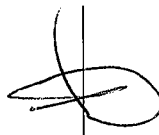
de: 005662 DIAGEO SA (PTY) LTD
BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

er: DIAGEO
elivery number : 9746203946
ethod. . . . : VENDOR CASES

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
049 789359	GORDONS GIN LONDON DRY 750M	1 12 750ML	2015	2015	2015	0									
			2015	2015	2015	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

ASHLEY C


Signature

AVANDA

Vehicle Reg. HZP 774 FS



A Brambles Company

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

CHECKED ON RECEIPT BY: Invocant

DRIVER: AYANDA

TAX INVOICE

Copy Tax Invo

Invoice Number 97470346	SAP Order 118667085
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Sap Order Date 04.03.2015	Account Number 313607
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Plant/Bay 11/0811 0539	GRV Required YES
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Invoice Date 13.11.2015	PO Number 888181748
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Delivery Date 13.11.2015	Order type Unit Paid
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Payment Terms 30 days from statement	Bank CITIBANK & SOUTH AFRICA BRANCH 0240079024 / 350035
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Customer VAT Number 470114336	Customer Service Telephone
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Invoice Address SPAR EASTERN CAPE PT KORLEK STREET, ERF 966, 5103, PORT ELIZABETH	Delivery Address REHOUSE KORLEK STREET, ERF 966 5103, PORT ELIZABETH
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Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat
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78939	600000 DRY 614 751	1200	292	045		1785.30
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78939	600000 DRY 614 751	1200	1.717	045		1.785.30
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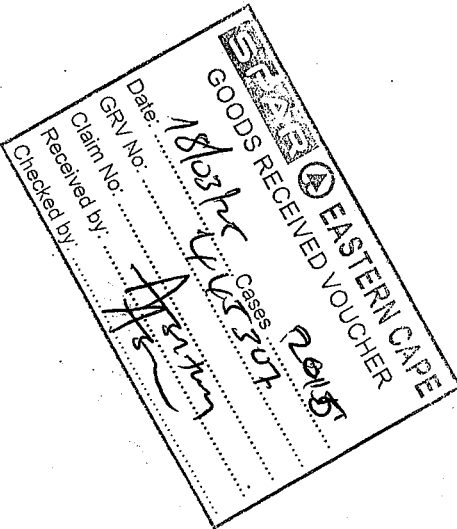
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5/11
8/03/15

050805050d
Voorde KN550020
H5b 11/11/15
Snel - 0089551 - 0059510

0089551 - 0059510

Sales Order Notes

Receipt From Diageo X	Name Agenda	Signature [Signature]	Date 16/03/2015
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Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Printed on 16/03/2015 at 11:11

SPAR EASTERN CAPE

V.A.T REG: 670157206

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