CHEP
A Brambles Company

171 32

TRANSFER HIRE ADVICE NOTE 424 0736950

83874

Sending Location ~~Account~~ Number:	2700048255
Sending Location Name:	LR Clairwood
Sending Location Details:	Pockets 3A Clairwood
Receiving Location Account Number:	2700004066
Receiving Location Name:	SPAR South RAND
Receiving Location Details:	ERF S38 CNR 161 North Rand & Pomeo
Reference Number 1:	9746203204
Reference Description	
Reference Number 2:	
Reference Description	
Reference Number 3	
Reference Description	
Effective Transfer Date:	17 02 2025
Registration Number / Truck Number	HXM061 FS
Driver's Name:	Joseph
Receipt Date:	28 0[illegible] 2025
Checked By Name:	Mantod
Checked Signature:	Bong

SPAR ... D.C.
Dry Goods - Order Checked
Date:
Time: ....
Bong Mgonwa (Sign).

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

Equipment Code	Quantity:	Equipment Description:
	030	

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**

LIQUOR RUNNERS

Durban

Start time: 09:25
Finish time: 10:00

GOODS RECEIPT / ISSUE № 54347

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

DRIVER NAME Joseph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR TRANSPORT	
LOAD SHEET No:	1099541109	VEHICLE REG No:	11XM 061 FS

CUSTOMER	SPAR	DATE RECEIVED	

CAGE 12 61271 **UPLIFTNOTE**

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GIBBONS 750ml	1980				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE30 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Pablo DRIVER: [signature]

TIME COMPLETED: 10:00 PAGE; 01 PAGE; 01

Eagle Stationers 031 3354000

TAX INVOICE

17:32

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

Page 1/1

Invoice Number 9745203284	SAP Order 118637239	Sap Order Date 24.02.2025	Account Number 211303	GRV Required
Invoice Date [illegible].02.2025	PO Number [illegible]	Delivery Date 28.02.2025	Plant / Bay [illegible]	Order type Duty Paid

Invoice Address SPAR SOUTH RAND D C [illegible] ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park	Delivery Address SPAR SOUTH RAND D C ERF 538 CNR 161 NORTH RAND & ROMEO 1469, Jet Park Liquor License: [illegible]	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	1,446	CAS	1,765.30	-28,920.00	-57,840.00	2,552,622.79	382,893.42	2,935,516.21
789359	Gordons Dry Gin 75cl	12X01	504	CAS	1,765.30			889,710.85	133,456.63	1,023,167.48
789359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK					

SPAR I.C.C. DC
Date: 28-02-25 Time: 17H03
Total Cases Received: 1950
Total Cases Returned: —
Reasons for Returns: —
Claim Number: —
CRV Number: 597904
Signed on behalf of SPAR:

FONDI T IDUNYWA
H34948
15H48
29441

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
X	Josepl		27/02/25

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,442,333.64
Vat Rate	15 %
Tax Amount Rand	516,350.05
Total Due	3,958,683.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203204	118637239	24.02.2025	211303	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
28.02.2025	[illegible]16h00	28.02.2025	[illegible]271	Duty Paid

Invoice Address SPAR SOUTH RAND D C,
Cnr Rudo Nell & 4 Struwig Roads, E,
ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address SPAR SOUTH RAND D C
ERF 538 CNR 161 NORTH RAND & ROMEO
1469, Jet Park
Liquor License: 13454

Payment Terms 30
Bank : CITIBANK N A SOU
/
Customer VAT Num

Product	Description		QTY	UOM	List Price	Customer Discount	Promo
789359	Gordons Dry Gin 75cl	12X01	1,446	CAS	1,765.30	28,920.00	
789359	Gordons Dry Gin 75cl	12X01	504	CAS	1,765.30		
789359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK		

mautod

SPAR I.C.C. DC
Date: 28-02-25 Time: 17H03
Total Cases Received: 1950
Total Cases Returned: —
Reasons for Returns: —
Claim Number:

FONLI -T lou

17:32

TAX INVOICE

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

Page 1

Invoice Number 9746203284	SAP Order 118637239	Sap Order Date 24.02.2025	Account Number 211303	GRV Required
Invoice Date 28.02.2025	PO Number 8301481 6h00	Delivery Date 28.02.2025	Plant / Bay SN11/ON11;0;271	Order type Duty Paid

Invoice Address SPAR SOUTH RAND D.C. Cnr Rudo Nell & 4 Strowig Roads, E. ERF 558 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35. 1469, Jet Park	Delivery Address SPAR SOUTH RAND D.C ERF 538 CNR 161 NORTH RAND & ROMEO 1469, Jet Park Liquor License: 13454	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788359	Gordons Dry Gin 75cl	12X01	1,446	CAS	1,765.30	-28,920.00	-57,840.00	2,552,622.79	382,893.42	2,935,516.21
788359	Gordons Dry Gin 75cl	12X01	504	CAS	1,765.30			889,710.85	133,456.63	1,023,167.48
788359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK					

Mandod

SPAR I.C.C. DC

Date: 28-02-25 Time: 17H03
Total Cases Received: 1950
Total Cases Returned: –
Reasons for Returns: –
Claim Number: –
CRV Number: 597904
Signed on behalf of SPAR:

FON 41 - T 1ouny

1434948
15H48

24H25
15H48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes				
Notes:	Receipt From Diageo	Name Joseph	Signature	Date 27/02/25
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,442,333.64
Vat Rate	15 %
Tax Amount Rand	516,350.05
Total Due	3,958,683.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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

GRV DOCUMENT
Date Of Receiving: 28/02/25

P.O Number: 83874 Delivery Number: 1
Task Number: 434948

GRV Number: 597904

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 : 9746203204
Invoice Method. . . . . : VENDOR CASES

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
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML	1950	1950	1950	0									
TOTALS:						1950	1950	1950	0									

Signed on behalf of Spar:

MOONWAB
Signature

SPAR ICC D.C.
Dry Goods - Order Checked
Date: 28-02-25 Time: 17H03
Bonga Mqonwa (Sign): B

Signed on behalf of Transporter:

Signature
JOSEPH MASEKEDI(HKB 020/024FS) Vehicle Reg. HXM 061 FS

SPAR - ASSET CONTROL
Dater: 28-02-25 V.R.N #: — Time: 17H03
Qty of Distell Crates — Qty of Distell Pallets —
424 0736958 CHEPSA x PALLETS:
Transfer Hire Advice Note: — Qty Del: 30
Transfer Out Document: — Qty Del: —
Signature o SPAR Receiving Checker: B

17132

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736950

83874

Sending Location ~~Account~~ Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pockets 3A Clairwood

Receiving Location Account Number: 2700004066

Receiving Location Name: SPAR South RAnd

Receiving Location Details: ERF S38 CNR 161 North RAnd & Pomeo

Reference Number 1: 9746203204

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 27 02 2025

Registration Number / Truck Number: HXM061 FS

Driver's Name: Joseph

Receipt Date: 28 0 2025

Checked By Name: Manford

Checked Signature:

SPAR RICC D.C.
Dry Goods - Order Checked
Date: .... Time: ....
Bong... (Sign):

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

Equipment Code	Quantity:	Equipment Description:
	030	

Equipment Code	Quantity:	Equipment Description:

LIQUOR RUNNERS

Durban

Start time: 09:25
Finish time: 10:00

GOODS RECEIPT / ISSUE № 54347

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

DRIVER NAME Joseph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: 1085541109	VEHICLE REG No: 11XM 061 FS

CUSTOMER	SPAR	DATE RECEIVED	

CAGE 12 61271 UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gibbons 750ml	1980 ✓				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 39 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Pablo DRIVER: [signature]

TIME COMPLETED: 10:00 PAGE; 01 PAGE; 01

Eagle Stationers 031 3334000

TAX INVOICE

17:32

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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203284	118637239	24.02.2025	211303	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.02.2025	0581416h00	28.02.2025	UN11/UN11,07271	Duty Paid

Invoice Address SPAR SOUTH RAND D.C.
Cnr Rudo Nell & 4 Struwig Roads, I.E.
ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address
ERF 538 CNR 161 NORTH RAND & ROMEO
1469, Jet Park
Liquor License: 13434

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111335

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789355	Gordons Dry Gin 75cl	12X01	1,446	CAS	1,765.30	-28,920.00	-57,840.00	2,552,622.79	382,083.42	2,935,516.21
789359	Gordons Dry Gin 75cl	12X01	504	CAS	1,765.30			888,710.85	133,456.63	1,023,167.48
789350	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK					

SPAR I.C.C. DC
Date: 28-02-25 Time: 17H03
Total Cases Received: 1950
Total Cases Returned: –
Reasons for Returns: –
Claim Number: –
CRV Number: S97904
Signed on behalf of SPAR:

FONDLI T IDUNYA

11:34 948

15H48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
X	Joseph		27/02/25
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	3,441,333.64
Vat Rate	15 %
Tax Amount Rand	516,350.05
Total Due	3,958,683.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203204	118637239	24.02.2025	211303	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
28.02.2025	05874@16h00	28.02.2025	DN11/DN11/01271	Duty Paid

Invoice Address SPAR SOUTH RAND D C,
Cnr Rudo Nell & 4 Struwig Roads, E,
ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address SPAR SOUTH RAND D C
ERF 538 CNR 161 NORTH RAND & ROMEO
1469, Jet Park
Liquor License: 13454

Payment Terms 30
Bank : CITIBANK N A SOUT
/
Customer VAT Numb

Product	Description		QTY	UOM	List Price	Customer Discount	Promo
789359	Gordons Dry Gin 75cl	12X01	1,446	CAS	1,765.30	28,920.00	
789359	Gordons Dry Gin 75cl	12X01	504	CAS	1,765.30		
789359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK		

marked

SPAR I.C.C. DC
Date: 28-02-25 Time: 17H03
Total Cases Received: 1950
Total Cases Returned: —
Reasons for Returns: —
Claim Number:

F0N1 -1 1pu

TAX INVOICE

17:32

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203284	118637239	24.02.2025	211303	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
28.02.2025	[illegible]	28.02.2025	[illegible]	Duty Paid

Invoice Address: SPAR SOUTH RAND D C, Cnr Rudo Nell & 4 Strowig Roads, E, ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address: SPAR SOUTH RAND D C, ERF 538 CNR 161 NORTH RAND & ROMEO, 1469, Jet Park, Liquor License: 13454

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	1,446	CAS	1,765.30	-28,920.00	-57,840.00	2,552,622.79	382,893.42	2,935,516.21
789359	Gordons Dry Gin 75cl	12X01	504	CAS	1,765.30			889,710.85	133,456.63	1,023,167.48
789359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK					

mantod

SPAR I.C.C. DC
Date: 28-02-25 Time: 17H03
Total Cases Received: 1950
Total Cases Returned: —
Reasons for Returns: —
Claim Number: —
CRV Number: 597904
Signed on behalf of SPAR:

FOAL1 T-1AJOA

1434948
15H48

27/02/25

15H48

0036
25/02/25
12H30
HXM061ES
HKB030ES
HKB030ES
Joseph Mosekedi

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Name	Signature	Date
Notes:	Receipt From Diageo	Joseph		27/02/25
	Receipt From Customer			

Taxable Value Rand	3,442,333.64
Vat Rate	15 %
Tax Amount Rand	516,350.05
Total Due	3,958,683.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 28/02/25

Warehouse: 3 01

P.O Number: 83874 Delivery Number: 1
Task Number: 434948

GRV Number: 597904

Temperatures
Outside:
Front:
Middle:
Rear: :

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Transporter:
Invoice/Delivery number : 9746203204
Invoice Method. . . . . : VENDOR CASES

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
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML	1950	1950	1950	0									
TOTALS:						1950	1950	1950	0									

Signed on behalf of Spar:

MOONWAB
Signature

SPAR ICC D.C.
Dry Goods - Order Checked
Date: 28-02-25 Time: 17H03
Bonga Mqonwa (Sign):

Signed on behalf of Transporter:

Signature

JOSEPH MASEKEDI(HKB 020/024FS) Vehicle Reg. HXM 061 FS

SPAR - ASSET CONTROL
Dater: 28-02-25 V.R.N #: — Time: 17H03
Qty of Distell Crates — Qty of Distell Pallets —
424 0736958 CHEPSA x PALLETS:
Transfer Hire Advice Note: — Qty Del: 30
Transfer Out Document: — Qty Del: —
Signature o SPAR Receiving Checker: