



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038038

Sending Location Account Number:

2700048255

Sending Location Name:

HR CLAIRWOOD

Sending Location Details:

Pockets 3A

CLAIRWOOD

Receiving Location Account Number:

0100950921

Receiving Location Name:

Share be Mthethwa

Date:

Receiving Location Details:

EWF 583, NICE, Umthatha
Spar Warehouse
5100 KwaZulu Natal

Reference Number 1:

9746204535

Reference Number 2:

Received By:

Receivers Signature

THAN NO

CLAIRWOOD

No of Pallets

Cases

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

28 03 2025

Registration Number / Truck Number

JEK 127 FS

Driver's Name:

Benguini

Receipt Date:

31 03 2025

Checked By Name:

Lono Zero

Checked Signature:

[Signature]

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

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

Equipment Description

Equipment Description

LIQUOR RUNNERS

Durban

Start time: 13:20
Finish time: 13:50

GOODS RECEIPT / ISSUE

Nº 55833

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

DRIVER NAME Bertram

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: 1055644675	VEHICLE REG No: JBK 127 FS

CUSTOMER SPAR KATAJA DC	DATE RECEIVED 28/03/25
-------------------------	------------------------

CACHE 08

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S 12 x 750ML	1950				
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					

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

CHECKED ON RECEIPT BY: <u>Bahib</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>13:50</u>	PAGE <u>01</u> PAGE <u>01</u>

GRV DOCUMENT

1818s

Page 1/1

SPAR KWAZULU NATAL MTHATHA DC

V.A.T REG: 4770111336

ERF 583

PO Box 371, , 4300

PH:

FAX:

Warehouse Number 8Z03
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100140268
Del. Number 180214936
GR by ZUZOL
GR Date 31.03.2025 15:42:41

GRV Number 100000017749

Temperatures

Outside

Front

Middle

Rear

Transporter

EWM Del. Number 180214936

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

Signature

hona Zee
Ⓟ

Signed on behalf of
Transporter

Signature

Benjamin
Benjamin

Truck Reg.No.

J13K 127 FS

TAX INVOICE

Invoice Number

9746264535

SAP Order

118742039

Sap Order Date

25.03.2025

Invoice Date

25.03.2025

PO Number

410014026906100

Delivery Date

31.03.2025

Invoice Address

SPAR KZN UMTATA DC,

Delivery Address

SPAR KZN UMTATA DC,

SPAR KwaZulu Natal DC,

ERT 503, Mcise, Umthatha, 5100, Mtshatha

ERT 503, Mcise,

5100, Mtshatha

Product Description

QTY

789359

Gordons Dry Gin 75cl

12X01

139

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 8746704535	SAP Order 118742039	Sap Order Date 25.03.2025	Account Number 198137	GRV Required NO
Invoice Date 28.03.2025	PO Number 41001406880800	Delivery Date 31.03.2025	Plant / Bay 11/001189188	Order type Duty Paid
Invoice Address SPAR KZN UNITARY DC, Spar Kwazulu Natal CC, 527 503, Netter, Umthatha, 5100, 5100, Mthatha		Delivery Address CMT 503, Netter, Umthatha, 5100 5100, Mthatha		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
789358	Gordons Dry Gin 75cl	12X01	CAS	1,785.30		-5,580.00	248,156.94	37,223.54	285,380.48
789359	Gordons Dry Gin 75cl	12X01	CAS	1,785.30			3,233,181.36	484,977.21	3,718,158.57
789358	Gordons Dry Gin 75cl	12X01	CAS	1,950.00					OUT OF STOCK

Mthatha Warehouse
Spar Kwazulu Natal

Date: 31/03/2025 Cases: 1,850

No. of Pallets: 20

THAN No. N/A

Claim No. 1004 Zico

Received By: [Signature]

Receivers Signature: [Signature]

Benjamin Tlana
JRK 127 fs
8409015988087
079 049 3735

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Benjamin	Signature [Signature]	Date 21/03/2025
Receipt From Customer	Name Benjamin	Signature [Signature]	Date 21/03/2025

Taxable Value Rand	3,401,338.52
Vat Rate	15%
Tax Amount Rand	510,200.75
Total Due	3,911,539.27
ESD	0.00
Currency	ZAR

TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, W
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746204535	SAP Order 118742839	Sap Order Date 25.03.2025	Account Number 198137	GRV Required NO
Invoice Date 26.03.2025	PO Number 4100140268800000	Delivery Date 31.03.2025	Plant / Bay 11/DN11,68188	Order type Duty Paid
Invoice Address SPAR KZN UMTATA DC, Spar KwaZulu Natal DC, ERF 583, Ncise, Umthatha, 5100, 5100, Mthatha		Delivery Address ERF 583, Ncise, Umthatha, 5100 5100, Mthatha		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336

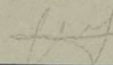
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	139	CAS	1,785.30	-5,560.00	248,156.94	37,223.54	285,380.48
789359	Gordons Dry Gin 75cl	12X01	1,811	CAS	1,785.30		3,233,181.38	484,977.21	3,718,158.59
789359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK				

Mthatha Warehouse
Spar KwaZulu Natal

Date: 31/03/2025 Cases: 1950
 No. of Pallets: 30
 THAN No.:
 Claim No.: N/A
 Received By: Lona Zero
 Receivers Signature: 

Benjamen Taina
 JBC 127 fs
 8409015988087
 079 049 3735

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Benjamen	Signature 	Date 21/03/25	Taxable Value Rand 3,481,336.32
	Receipt From Customer	Name Lona Zero	Signature 	Date 21-03-2025	Vat Rate 15 %
					Tax Amount Rand 522,200.75
					Total Due 4,003,539.07
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038038

Sending Location Account Number:

2700048255

Sending Location Name:

HR CLAIRWOOD

Sending Location Details:

Pockets 3A
CLAIRWOOD

Receiving Location Account Number:

0100950921

Receiving Location Name:

Share be Mthethwa

Receiving Location Details:

EWF 583, NICE, Umthatha
Spar Warehouse
5100 KwaZulu Natal

Date:

21/03/2020

No. of Pallets

Reference Number 1:

9746204535

Reference Number 2:

Received By: [Signature]

Reference Number 3:

Receivers Signature: [Signature]

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity

Equipment Description:

Equipment Code

Quantity

Equipment Description:

Effective Transfer Date:

28 03 2025

Registration Number / Truck Number

JEK 127 FS

Driver's Name:

Benjamin

Receipt Date:

31 03 2020

Checked By Name:

Lono Zero

Checked Signature:

[Signature]

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

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

18133

LIQUOR RUNNERS

Durban

Start time: 13:20
Finish time: 13:50

GOODS RECEIPT / ISSUE

Nº 55833

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

DRIVER NAME Bertram

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: <u>1055644675</u>	VEHICLE REG No: <u>JBK 127 FS</u>

CUSTOMER <u>SPAR KATAJA DC</u>	DATE RECEIVED <u>28/03/25</u>
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CACHE 08

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
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14)					
15)					
16)					
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18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>30</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Bahib</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>13:50</u>	PAGE <u>01</u> PAGE <u>01</u>

GRV DOCUMENT

1818s

Page 1/1

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V.A.T REG: 4770111336

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PO Box 371, , 4300

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FAX:

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Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100140268
Del. Number 180214936
GR by ZUZOL
GR Date 31.03.2025 15:42:41

GRV Number 100000017749

Temperatures

Outside

Front

Middle

Rear

Transporter

EWM Del. Number 180214936

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TOTALS			1,950	1,950	0	0	0	0	0	0

Signed on behalf of Spar

Signature

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Signed on behalf of
Transporter

Signature

Benjamin
Benjamin

Truck Reg.No.

J13K 127 FS

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Sap Order Date

25.03.2025

Invoice Date

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PO Number

410014026906100

Delivery Date

31.03.2025

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Delivery Address

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SPAR KwaZulu Natal DC,

ERT 503, Mcise, Umthatha, 5100, Mtshatha

ERT 503, Mcise,

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Product Description

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079 049 3735

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Sales Order Notes

Notes:

Receipt From Diageo	Name Benjamin	Signature [Signature]	Date 21/03/25
Receipt From Customer	Name Benjamin	Signature [Signature]	Date 21/03/25

Taxable Value Rand	540,158.52
Vat Rate	15%
Tax Amount Rand	81,023.75
Total Due	621,182.27
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, W
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

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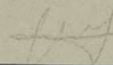
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