

TRANSFER HIRE ADVICE NOTE 423 0726541

Sending Location Account Number:
2700048487

Sending Location Name:

Sending Location Details:
Liquor Runners
Custpot

Receiving Location Details:
Spar Euston
Cape DC

Receiving Location Account Number:
Receiving Location Name:

Reference Number 1:
9746319827

Reference Number 2:

Reference Number 3:

Reference Description:
DIAGNO
HCH2

Equipment Code:
8001

Quantity:
009

Equipment Description:

Effective Transfer Date:
01/11/2025

Registration Number/Truck Number:
L417LX UP

Driver's Name:
President

Record Date:
04/11/2025

Checked By Name:
Prumia

Checked Signature:

Equipment Code:
Date:
Cleaned:
Inspected:
Checked:

Quantity:
1

Equipment Description:
EASTMAN CHEP
EQUPMENT HIRE - 0800 330 334
EQUPMENT@chepp.com

GOODS RECEIVED
PERSEVERANCE

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 chepp@tip-offs.com

TAX INVOICE

"Duplicate - for information purposes only"

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Invoice Number 9746219829	Sap Order 119583262
Invoice Date 20.11.2025	Purchase Order No 45422@09M00

Sap Order Date 17.11.2025	Account Number 315607
Delivery Date 24.11.2025	Plant/Bay JB4/JB430651
	Order Type Duty Paid

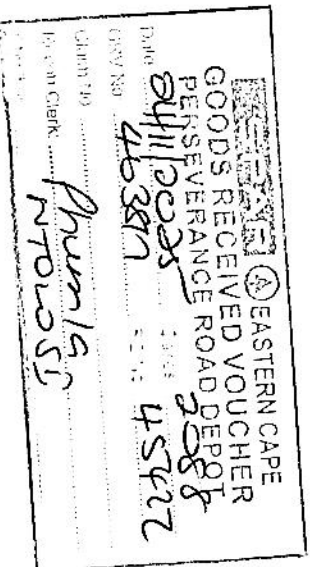
Invoice Address
SPAR EASTERN CAPE DC
SPAR EC
KOHLER STREET, ERF 966
6005 PORT ELIZABETH
SOUTH AFRICA
Customer VAT Number: 4770111336

Delivery Address
SPAR EASTERN CAPE DC
SPAR EC
REDHOUSE
KOHLER STREET, ERF 966
6005 PORT ELIZABETH
Liquor Licence : 20894

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
752486	JW Red 75cl 12X01	768	CAS	2,663.66	-52,224.00	-19,200.00	1,974,268.19	296,140.23	2,270,408.42
796390	J+B Rare 75cl 12X01	420	CAS	2,370.24	-44,830.80	-127,369.20	823,299.12	123,494.87	946,793.99
771708	Tang Linda Gin 75cl 12X01	135	CAS	2,582.49	-13,813.20	-59,086.80	348,635.87	52,295.38	400,931.25
793532	Smirnoff 1818 75cl 12X01	105	CAS	2,582.49			271,161.23	40,674.18	311,835.41
796369	Bells Extra Spl 75cl 12X01	450	CAS	1,697.55		-35,919.00	727,976.70	109,196.51	837,173.21
		210	CAS	2,483.13		-65,906.40	455,550.06	68,332.51	523,882.57
Subtotal							4,600,891.17		



Sales Order Notes:



Taxable Amount	ZAR	4,600,891.17
VAT Rate	15 %	
Tax Amount	ZAR	690,133.68
Total Due	ZAR	5,291,024.85
ESD		0.00

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLEK ST & MAIN RD, PERSBERG, PE, SA, NLA REG: RG00508
P.O. BOX 11217, ALGOA PARK, 6005
PR: 041-404500 FAX: 0866832781

GRV DOCUMENT
Date Of Receipt: 24/11/25

Warehouse: 7 01
P.O Number: 45422 Delivery Number: 1
Task Number: 273826
GRV Number: 463817

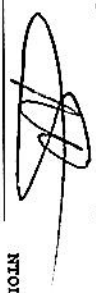
Vendor code: 00566Z DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRESCENT WEST,
MIDRAND
2090
Temperature
Outside:
Front:
Middle:
Rear: :

Transporter: LIQUOR RUNNERS
Invoice/Delivery number : 9746219829
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
2328323	752486	JOHNNIE WALKER RED	1 12 750ML	768	768	768	0									
2710749	771708	TANQUERAY GIN	1 12 750ML	240	240	240	0									
3504368	796390	J&B WHISKY RARE 750ML	1 12 750ML	420	420	420	0									
3504376	793532	SMIRNOFF VODKA 1818 750ML	1 12 750ML	450	450	450	0									
3504392	796369	BELL'S WHISKY EXTRA SPECIAL	1 12 750ML	210	210	210	0									
TOTALS:				2088	2088	2088	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature NTOLOSIR


Signature PRESIDENT

Vehicle Reg. LY17LXGP



Issue Note

Transfer #	TIR0072089767	Transfer Date	21 Nov 2025 12:26
Issue Account	LIQ: Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar EC DC		
Receipt Account Type	Spar EC DC		
Transporter	PO. 45422		
Transfer Type	Liquor Runners - Warehouse Issue To Spar EC DC		
Ref 1	9746219829	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		22		

Operator	Driver
Neo Ramathopa	

Customer Signature

Driver Signature

Issue Account Address: Warehouse 1, 21 Industrial Park Estate, 19 Purlin Street North Ext 6, Sterkfontein, Clayville, 1666

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

DRIVER: PRESIDENT REG: LY17LXGP

