

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA076

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Printed on: 09/07/2024
at: 14:18.57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THE SPAR GROUPLIMITED
SPAR - LOWVELD (DC)
ATT : ANSIE
SPAR LOWVELD
PO BOX 33
1200

DELIVER TO: SPAR - LOWVELD (DC)
ERF 46 - 70
1 CHRISTIE CRESENT
VINTONIA EXT 1 & 2

DTI/7640

Shipping Instructions:



1846538
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/73311		HW	1926032	XXW	08/07/24	09/07/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HW	378.26	29,504.28
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	34	0	HW	343.48	11,678.32
11/07/2024 @ 11.00							
SPAR LOWVELD RECEIVING Date: 12/07/2024 Cases Received: 112 Truck Reg: 77K 157L Drivers Name: [Signature] Drivers Signature: [Signature] Checkers Name: [Signature] Claim Number: Case Claimed / Returned: 26795 GRV No: NAME: Supriya ID: 9308295965089 Company: Klok NO: 0293959089 SPAR LOWVELD Date: 12/07/24 Registration No: 77K 157L Security Arrival Time: 07:58 Receiving Arrival Date: Receiving Departure Date:							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 77K 157L

PRINT NAME: Mac 711

SIGNATURE

DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	41,182.60
VAT	ZAR	6,177.39
TOTAL	ZAR	47,359.99

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT
Date Of Receiving: 12/07/24

Warehouse: 9 01

P.O Number: 73311 Delivery Number: 1
Task Number: 145656

GRV Number: 267955

Vendor code: 261944 HALEWOOD INT SA PTY LTD
Address: 61 TORONTA ROAD APEX EXT 1
P.O. Box 2132
BENONI
1501

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 1846538
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
2225404	VODKA	R/SQUARE ENERGISING VODKA	1	24	275ML	78	78	78	0									
2318736	2305	CARIBBEAN TWIST PINACOLAD	1	24	275ML	34	34	34	0									
3111950	RSENER4406PACK	R/SQUARE S/COOLE	1	4	440ML	4	0	0	0						4			
3111954	RSENER44024PAC	R/SQUARE S/COOLE	1	1	440ML	4	0	0	0						4			
TOTALS:						120	112	112	0						8			

Signed on behalf of Spar:

Signed on behalf of Transporter:

NGOMANECl

SUPRISE ID NO 9308295963089

Vehicle Reg. FTR 157 L