Your Vat No. : 4770111336

ATTR:-ANSIEELD (DC)

SPAR LOWVELD
PO BOX 33

1200
013 753 6800

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

DTI/7640

SPA076 901/76129 HW 80827186 XXW 23/07/24 80194732

RSBLACK27524T	56.000	RED SQ BLACK ICE NRB 275ML 1847894 - not scanning	326.31	18273.36-
	56.000-			18273.36-
				2741.00-
				21014.36-

TERMS : 30 Days

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

Printed on: 15/07/2024
at: 12:23.18

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:

1847894
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/76129		HW	1928092	XXW	15/07/24	15/07/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	56	0	HW	326.31	18,273.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	28	0	HW	326.31	9,136.68
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	104	0	HW	956.52	99,478.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HW	801.39	83,344.56

Name: MARTIN
ID: 9910225685081
Cell: 0714061295
Company: KLK

SPAR LOWVELD RECEIVING
Date: 22-07-24
Cases Received: 236
Truck Reg: FTR 157 C
Drivers Name: MARTIN
Drivers Signature:
Checkers Name: S1977
Claim Number: S1977
Case Claimed / Returned: 56
GRV No: 268246

SPAR LOWVELD
Date: 22-07-24
Registration No: FTR 157 C
Security Arrival Time: 07:47
Receiving Arrival Time
Receiving Departure Time
THIS IS ...

80827186

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 292 | 0

SUB-TOTAL	ZAR	210,232.68
VAT	ZAR	31,534.89
TOTAL	ZAR	241,767.57

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: FTR 157C PRINT NAME: MARTIN

SIGNATURE DATE 22-07-24

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

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

GRV DOCUMENT
Date Of Receiving: 22/07/24

Warehouse: 9 01

P.O Number: 76129 Delivery Number: 1
Task Number: 145818

GRV Number: 268246

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 : 1847894
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
2225568	BLUE ICE	R/SQUARE S/COOLER B/BERRY	1	24	275ML	56	56	0	56				56					
2225578	R/SQUARE L/BER	R/SQUARE S/COOLER L/BERR	1	24	275ML	28	28	28	0									
2802160	BELGRGIN	BELGRAVIA GIN	1	6	750ML	104	104	104	0									
2871948	BUFFELBRA6X750	B/FONTEIN BRANDEWYN	1	6	750ML	104	104	104	0									
TOTALS:						292	292	236	56				56					

Signed on behalf of Spar:

Signature MGWENYAS1

Signed on behalf of Transporter:

Signature MARTIN ID NO 9910225685081 Vehicle Reg. FTR 157 L

SPAR Lowveld

CLAIM FORM / TAX INVOICE

Reg. No.: 1967/001572/06
VAT No.: 4770111336

A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

Halewood INT SA PTY LTD
P. O. BOX 2132
Benoni
1501

SUPPLIER VAT No.: 4590177624

CLAIM No.: R 51977

SUPPLIER VENDOR No.: 261944

SUPPLIER ORIGINAL DOCUMENT No.: 1847894

PURCHASE ORDER No.: 76129

DATE: 22/07/2024

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS CASES	CLAIMS UNITS	PRICE	R	C
RSBLACK2754T	Red SQ Black ice NRB	GI	275ml		56				

SPAR LOWVELD DC
SECURITY CHECK
NAME & SIGNATURE EPHRAIM M
DATE: 22/07/24

	R	C
TOTAL		
+ VAT		
NETT TOTAL		

Complied by:
Print name: Makhosi
Driver's Signature: Reg. No.: FTF 157 L
Driver's Name: MAFIM

S	D	OS	GI	R	
Short Delivery	Goods Damaged	Over Supplied	Goods Incorrect	Railage	Other

OHF413500 ☎ 013-243-5550

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR84251 2024-07-23 13:24:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Customer Not Scanning

Brief Description of Credit:

Principal Customer Code: SPA076

Customer Name: SPAR LOWVELD DISTRIBUTIO

Doc. Date: 2024-07-15 **Doc. Ref:** H001847894 **GRV:** 51977 **Credit Type:** Part Credit **Invoice Amt:** R 241768

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		CN	Customer Not Scan		56

Total Number of Items to be credited on Decument Ref: H001847894 (1 Product Type) 56

Authorized by:____________________

[date]