

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 17/09/2024

at: 15:26.09

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:



1866320
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/13135		HW	1947133	XXW	17/09/24	17/09/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HW	343.48	26,791.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	32	0	HW	343.48	10,991.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	56	0	HW	343.48	19,234.88
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	32	0	HW	343.48	10,991.36
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	22	0	HW	400.00	8,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	28	0	HW	321.74	9,008.72
23/09/2024 @ 10h00							

SPAR LOWVELD RECEIVING

Date: 23/09/24
Cases Received: 248
Truck Reg: FTR 162 L
Drivers Name: STSV3
Drivers Signature: STSV3
Checkers Name: Ansie
Claim Number:
Case Claimed /
GRV No: 270309

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

FTR 162
VEHICLE REGISTRATION No: STSV3
PRINT NAME: STSV3
DATE: 23.9.24

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

SUB-TOTAL	ZAR	85,817.76
VAT	ZAR	12,872.66
TOTAL	ZAR	98,690.42

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: 23/09/24

Warehouse: 9 01

P.O Number: 13135 Delivery Number: 1
Task Number: 147179

GRV Number: 270599

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: :

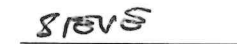
Transporter: KIRK
Invoice/Delivery number : 1866320
Invoice Method. . . . : VENDOR CASES

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	78	78	78	0									
2225573	R/SQUARE C/BRRY	R/SQUARE S/COOLER C/BERRY	1	24	275ML	32	32	32	0									
2225578	R/SQUARE L/BER	R/SQUARE S/COOLER L/BERR	1	24	275ML	56	56	56	0									
2318736	2305	CARIBBEAN TWIST PINACOLAD	1	24	275ML	32	32	32	0									
2928554	BUFFELKOL440	B/FONTEIN COOLER BRAN&COL	1	24	440ML	22	22	22	0									
3419309	3419306	BELGRAVIA GIN & D/LEM NRB 6	1	12	660ML	28	28	28	0									
TOTALS:						248	248	248	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature VUSIC1


Signature STEVE ID NO 8410245289086 Vehicle Reg. FTR 162 L