

Your Vat No. : 4770111336

ATTR:-ANSIEELD (DC) SPAR - LOWVELD (DC)
SPAR LOWVELD ERF 46 - 70
PO BOX 33 1 CHRISTIE CRESENT
 VINTONIA EXT 1 & 2
1200 DTI/7640
013 753 6800

SPA076	901/42067	HW	80832594	XXW	11/12/24	80200107
BELGINDCHY440ML192.000BELGRAVIA DARK CHERRY 440ML					380.00	72360.00-
1889938 - No Stock						

192.000-	72360.00-
	10944.00-
	83904.00-
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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024

at: 14:26:15

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:



1889938
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/42067		HW	1971688	XXW	28/11/24	29/11/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HW	378.26	59,008.56

SPAR LOWVELD
Date: 05/12/24
Registration No: FZC113-L
Security Arrival Time: 07:36
Receiving Arrival Time: _____
Receiving Departure Time: _____
THIS IS NOT A R.O.D. STAMP

NAME: HARRIS
ID NO: 9607296222089
CELL: 0818643416
COMPANY: KIRK

HALEWOOD

SPAR LOWVELD RECEIVING
Date: 05/12/24
Cases Received: 156
Truck Reg: FZC113-L
Drivers Name: HARRIS
Drivers Signature: [Signature]
Checkers Name: PHIMO
Claim Number: 52554
Case Claimed / Returned: 192
GRV No: 273679

80832594

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/42067		HW	1971688	XXW	28/11/24	29/11/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	192	0	HW	380.00	72,960.00

SPAR LOWVELD RECEIVING

Date: 05/12/24

Cases Received:

Truck Reg:

Drivers Name:

Drivers Signature: Refund

Checkers Name:

Claim Number:

Case Claimed / Returned:

GRV No:

HALEWOOD

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: 726132

PRINT NAME: MARK

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	131,968.56
VAT	ZAR	19,795.28
TOTAL	ZAR	151,763.84

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 5/12/24

P.O Number: 42067 Delivery Number: 1
Task Number: 149026

GRV Number: 273629

Warehouse: 9 01

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 : 1889938
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	156	156	156	0									
3439194	BELGINCHY	BELGRAVIA COOLER G 440ML D/	1	24	440ML	192	192	0	192									
TOTALS:						348	348	156	192									
													192					
																		192

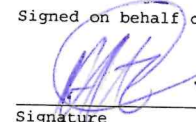
Signed on behalf of Spar:



Signature

KUBAYIRCI

Signed on behalf of Transporter:



Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FZC 113 L

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

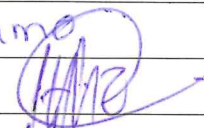
1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM No.: R 53554

Halewood Int SA PTY LTD
P.O Box 2132
Beroni
1501
SUPPLIER VAT No.: 4590177624

SUPPLIER VENDOR No.: 261944
SUPPLIER ORIGINAL DOCUMENT No.: 1889938
PURCHASE ORDER No.: 42067
DATE: 05/12/24

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
BELGINDCHY440ml	Belgravia dark cherry	S	440ml		192				

Complied by: 
Print name: Rifume
Driver's Signature: 
Driver's Name: HARRIS
Reg. No.: 72C 113 L

TOTAL
+ VAT
NETT TOTAL

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93629 2024-12-11 12:16:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: SPA076

Doc. Date: 2024-11-29 Doc. Ref: H001889938 GRV: 273629 Credit Type: Part Credit Invoice Amt: R 151764

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		NS	No Stock in Wareho		192
Total Number of Items to be credited on Document Ref: H001889938 (1 Product Type)							192

Authorized by: _____
[date]