

TRANSFER HIRE ADVICE NOTE 424 0651869

Effective Transfer Date: 10/12/2024

Receivables Number / Truck Number: HXW 020 PS

Driver's Name: OGN 67

Account Dates							
						2	0

Checked By Name: _____

Checked Signature: _____

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

CHPE never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPE equipment is strictly prohibited. Record Illegal Activity - Contact Tin-Offs Anonymous on 0800 003 310 or email chep@tin-offs.com

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA004
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 12:20:01

INVOICE TO: SPAR - KWAZULU NATAL W/H

ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SPAR - KWAZULU NATAL W/H

304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:



1891797

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100121340		HN	1972985	PL	03/12/24	05/12/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	972	0	HH	400.00	388,800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	468	0	HH	326.31	152,713.08
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	405	0	HH	400.00	162,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	234	0	HH	326.31	76,356.54
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	130	0	HH	343.48	44,652.40
12/12/2024 @ 16H00							

HALEWOOD

SPAR KWAZULU NATAL
RECEIVING
12 DEC 2024
ENCODER: 6029.2

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 untested.
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME: 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 untested.
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	824,522.02
VAT	ZAR	123,678.30
TOTAL	ZAR	948,200.32

GRV DOCUMENT

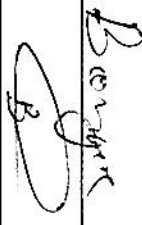
SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8201	GRV Number	100014098226
Vendor No.	4000351	Temperatures	
Vendor Address	HALEWOOD INTERNATIONAL S.A PO Box 2132 BENONI 1500	Outside	
		Front	
		Middle	
		Rear	

PO Number	4100121340
Del. Number	180188089
GR by	MPANZAL
GR Date	12.12.2024 22:52:27

Transporter 20120606
EWM Del. Number 180188089

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1008020002	BELGRAVIA COOLER 440ML GIN&LEMON	CS1	972	972	0	0	0	0	0	0
1023297001	BELGRAVIA COOLER D 275ML DRY LEMON	CS1	468	468	0	0	0	0	0	0
1008020001	BELGRAVIA COOLER 440ML GIN&TONIC	CS1	405	405	0	0	0	0	0	0
1023297002	BELGRAVIA COOLER G 275ML GIN&TONIC	CS1	234	234	0	0	0	0	0	0
1009680004	RED SQUARE P 275ML PURPLE ICE	CS1	130	130	0	0	0	0	0	0
TOTALS			2,209	2,209	0	0	0	0	0	0

Signed on behalf of Spar		Signed on behalf of Transporter		Truck Reg.No.	
Signature		Signature			

Halewood Delivery Schedule

Driver:
Truck: Super-Link
Trailer: No

74801
Doc No.: 74801

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 26,819

Area	Customer	Has	Ord No.:	Pos	Tot	Qty	Pallets	Norm	Chep	Arrived	Left
PH1	Phoenix 1										
SPA004	SPAR - KWAZULU NATAL W/		1972985	☐	2,209					A: L:	*19729
Stops: 1		Invoices: 1		2,209		0		0			

OGNE-1.

4FW 920 FS

Halewood Delivery Schedule

Stock Breakdown

Driver:
Truck: Super-Link
Trailer: No

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 26,819

Doc No.: 74801

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	130	12.45	1,618.50
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	405	12.00	4,860.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	234	12.36	2,892.24
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	972	12.00	11,664.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	468	12.36	5,784.48
		2,209		26,819.22
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,209		26,819.22

