

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

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

SOUTH AFRICA

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 9:04:23

INVOICE TO: SPAR - WESTERN CAPE WITH OUTSTANDING
ATT: DENISE
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
DATE: 17/12/2024
CLAIM NO:
GATE PASS NO:
CHECKER: Zandile
DELIVER TO: SPAR - WESTERN CAPE W/H
32 OTTERTY ROAD
PHILLIPI
Shipping Instructions:
100397

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100397

1894964
Supplier Copy
Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA003	601/10955		HC	1977369	PL	13/12/24	13/12/24	30 Days	C9	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HH	378.26	29,504.28
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HH	317.72	24,782.16
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	317.72	24,782.16
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	317.72	24,782.16
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	52	0	HH	782.61	40,695.72
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	314	0	HH	317.72	99,764.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	78	0	HH	330.43	25,773.54
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	78	0	HH	400.00	31,200.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	10	0	HH	594.79	5,947.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	78	0	HH	245.33	19,135.74

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							S	1,104	0
SUB-TOTAL							ZAR	425,325.82	
VAT							ZAR	63,798.87	
TOTAL							ZAR	489,124.69	

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE:

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PRINT NAME: DATE:

SIGNATURE: DATE:

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT

Date Of Receiving: 19/12/24

Warehouse: 6 01

Vendor code: 007826 HALEWOOD INTERNATIONAL SA LTD
Address: PO BOX 2132
BENONI
BENONI
1500

P.O Number: 10955 Delivery Number: 1
Task Number: 422817

GRV Number: 572172

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:

Invoice/delivery number : 1894964
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
2225404	VODKA	R/SQUARE ENERGISING VODKA	1 24 275ML	78	78	78	0									
2225568	BLUE ICE	RED SQUARE BLUE ICE	1 24 275ML	78	78	78	0									
2225573	RED ICE	RED SQUARE RED ICE	1 24 275ML	78	78	78	0									
2225578	PURPLE	RED SQUARE PURPLE ICE	1 24 275ML	78	78	78	0									
2308215	RSVODKA7506'S	RED SQUARE VODKA	1 6 750ML	52	52	52	0									
2318736	2305	CARIBBEAN TWIST PINACOLADA	1 24 275ML	78	78	78	0									
2813094	BELGRAVIADLEMON	BELGRAVIA COOLER DRY LEM	1 24 275ML	314	314	312	2									2
2898744	BUFFELKOLA24	B/FONTEIN COOLER BRAN&COL	1 24 275ML	78	78	78	0									
2928554	BUFFELKOLA40	B/FONTEIN COOLER BRAN&COL	1 24 440ML	78	78	78	0									
2943993	BELGINBLTO	BELGRAVIA GIN B/	1 24 275ML	78	0	0	0									
2944034	RSVODENERI750	R/SQUARE VODKA ENERGY INF	1 6 750ML	10	10	10	0									
2947214	BELGRAVPINGIN	BELGRAVIA GIN PINK	1 6 750ML	104	104	104	0									
3012726	BELGINDLEN275M	BELGRAVIA GIN+DRY LEM N/A	1 24 275ML	78	78	78	0									
TOTALS:				1182	1104	1102	2				78					2

Signed on behalf of Spar:


Signature

Signed on behalf of Transporter:


Signature

Vehicle Reg. CA

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

75004

Doc No.: 75004

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:	29,350

Area	Has	Ord No.: POS	Qty	Pallets	Arrived	Left
------	-----	--------------	-----	---------	---------	------

C9 Krivier,Bfell,BDwns,ERiver,Mful

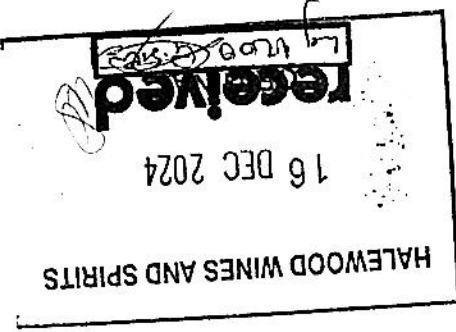
SPA003 SPAR - WESTERN CAPE W/ 1977369 ☐ 1,104 A: L: *19773

SCT - SCT Trf - Cape Town

SCT-HC 1977531 ☐ 1,411 A: L: *19775

Stops: 2 Invoices: 2 2,515 0 0

51410
C88 857
FS



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
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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:

Printed on: 13/12/2024
at: 11:52:54

INVOICE TO: Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

DELIVER TO: Halewood - Cape Town
Halewood International S A - Cape Town
12 Gemini Street
Brackenfell
Cape Town
Barry

Shipping Instructions:



29224

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	1977531		13/12/24	13/12/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1,377	0	HH	269.78	371,493.78
PALLET	GENERAL PURPOSE PALLET	EA	0	17	HH	138.00	2,346.00
DIVIDERBOARD-DISTRIBUTION	DIVIDER BOARDS DISTRIBUTION	EA	0	17	HH	5.22	88.74

HALEWOOD

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 12/12/24

PRINT NAME:
SIGNATURE:
DATE: 13/12/24

SUB-TOTAL	ZAR	373,928.52
VAT	ZAR	0.00
TOTAL	ZAR	373,928.52

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 06518

Sending Location Account Number:

14148

Sending Location Name:

LACEWOOD

Sending Location Details:

BENONI

Effective Transfer Date:

16/12/2024

Registration Number / Truck Number

JB8 887 FS

Driver's Name:

SIPHO

Receiving Location Account Number:

Receiving Location Name:

SPAR

Receiving Location Details:

WESTERN CAPE

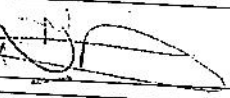
Receipt Date:

19/12/2024

Checked By Name:

Zonke

Checked Signature:



Reference Number 1:

75004

Reference Number 2:

Reference Number 3:

Reference Description

775

Reference Description

Reference Description

Equipment Code

Quantity:

15

Equipment Description:

CHEP

Equipment Code

Quantity:

Equipment Description:

SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE:

NO. OF CASES:

CLAIM No:

GATE PASS No:

CHECKER:

CHEP equipment is strictly prohibited.

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com