CHEP

A Bra[illegible]bles Company

TRANSFER HIRE ADVICE NOTE 424 0651808

Effective Transfer Date: 16 12 2024

Registration Number / Truck Number: HYW920FS

Driver's Name: SWELELE

Sending Location Account Number: 14196

Sending Location Name: HALEWOOD

Sending Location Details: BENONI

Receiving Location Account Number:

Receiving Location Name: SPAR

Receiving Location Details: KZN

Receipt Date: 18 12 2024

Checked By Name:

Reference Number 1: 74960

Reference Description: TIS

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Equipment Code	Quantity	Equipment Description
	16	CHEP

Equipment Code	Quantity	Equipment Description

CHEP Help line: Toll free – 0800 330 334

Mail: [illegible].com

SPAR KWAZULU NATAL
RECEIVING
18 DEC 2024

ENCODED:
NAME:
SIGN:

SECURITY

2024 -12- 17

TIME: [illegible]

SEP SIGN:

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

HALEWOOD

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Pandey, C. Seabrooke, L. Ramiah, M. Khoza
Registered in South Africa No 1998/001887/07
Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501
tel: +27 (0) 11 746 4200 www.halewood.co.za fax: +27 (0) 11 422 5868

PURCHASE ORDER

SUPPLIER:

LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION
KLIPRIVIER BUSINESS PARK
1 DE MAN ROAD
MIDVAAL
JOHANNESBURG
1871

ORDER NUMBER:	100414
ORDER DATE:	12/12/24
SUPPLIER REF.:	
ACCOUNT NO.:	LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	15/12/24	30 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 74960	SAB LADYSMITH + SAB KOKSTAD + SPAR KZN Line Due Date: 16/12/24 2000-DTB-HN-100	CS	1.00	15,500.00	15,500.00

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:	**SUB-TOTAL:**	ZAR	15,500.00
	VAT:	ZAR	2,325.00
AUTHORISED BY:	**TOTAL:**	ZAR	17,825.00

HALEWOOD
SOUTH AFRICA

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

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: SPA004

1506

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:54.45

INVOICE TO: SPAR - KWAZULU NATAL W /H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGECOMBE
4300

100414

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:

1894203
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 / 4100123045		HN	1976295	PL	11/12/24	11/12/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% COMBINED DELIVERY 17/12/2024 @ 14H00	CS	624	0	HH	782.61	488,348.64
			624	0			

SPAR KWAZULU NATAL
RECEIVING
13 DEC 2024
ENCODED:
NAME:
SIGN:

SPAR KWAZULU NATAL
RECEIVING
18 DEC 2024
ENCODED:
NAME:
SIGN:

HALEWOOD

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

SUB-TOTAL	ZAR	488,348.64
VAT	ZAR	73,252.30
TOTAL	ZAR	561,600.94

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: HZW 922FS PRINT NAME: Simbongile
SIGNATURE DATE 18-12-24

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 18/12/24

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**

GRV Number 100014211870

Warehouse Number 8Z01
Vendor No. 4000351
Vendor Address HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500

Transporter 20122182
EWM Del. Number 180190240

PO Number 4100123045
Del. Number 180190240
GR by KAMPHERD
GR Date 18.12.2024 06:49:18

Temperatures
Outside ______
Front ______
Middle ______
Rear ______

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1002881	RED SQUARE VODKA 750ML	CS1	624	624	0	0	0	0	0	0
		TOTALS	624	624	0	0	0	0	0	0

Signed on behalf of Spar ______
Signature ______

Signed on behalf of Transporter ______
Signature ______

Truck Reg.No.

HALEWOOD
SOUTH AFRICA

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

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: SPA004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

15106

Printed on: 11/12/2024
at: 15:55.00

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:

1894204
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 / 4100123198		HN	1976505	PL	11/12/24	11/12/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	390	0	HH	343.48	133,957.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	156	0	HH	326.31	50,904.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	234	0	HH	343.48	80,374.32
	COMBINED DELIVERY						
	17/12/2024 @ 14H00						
			780	0			

HALEWOOD

SPAR KWAZULU NATAL
RECEIVING
18 DEC 2024
E CODE:
NAME:
SIGN:

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

SUB-TOTAL	ZAR	265,235.88
VAT	ZAR	39,785.38
TOTAL	ZAR	305,021.26

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: HXW 920 ES PRINT NAME: Simbonsile
SIGNATURE DATE 18-12-24

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: Se
SIGNATURE DATE 18/12/24

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

GRV Number 100014211893

Warehouse Number	8Z01	**PO Number**	4100123198	**Temperatures**	
Vendor No.	4000351	**Del. Number**	180190340	**Outside**	________
Vendor Address	HALEWOOD INTERNATIONAL S.A PO Box 2132 BENONI 1500	**GR by**	KAMPHERD	**Front**	________
		GR Date	18.12.2024 06:49:52	**Middle**	________
				Rear	________

Transporter 20122182
EWM Del. Number 180190340

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009680002	RED SQUARE B 275ML BLUE ICE	CS1	390	390	0	0	0	0	0	0
1023297005	BELGRAVIA GIN & DARK CHERRY 275ML	CS1	156	156	0	0	0	0	0	0
1009680004	RED SQUARE P 275ML PURPLE ICE	CS1	234	234	0	0	0	0	0	0
		TOTALS	780	780	0	0	0	0	0	0

Signed on behalf of Spar ____________________ **Signed on behalf of Transporter** ____________________ **Truck Reg.No.**

Signature ____________________ **Signature** ____________________

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0651808

Sending Location Account Number: 14196
Sending Location Name: HAREWOOD
Sending Location Details: BENONI

Receiving Location Account Number:
Receiving Location Name: SPAR
Receiving Location Details: KZN

Reference Number 1: 714960
Reference Description: TIS
Reference Number 2:
Reference Description:
Reference Number 3:
Reference Description:

Effective Transfer Date: 16 12 2024
Registration Number / Truck Number: HYW920 FS
Driver's Name: SWELELE

Receipt Date: 18 12 2024
Checked By Name:

SPAR KWAZULU NATAL
RECEIVING
18 DEC 2024

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

ENCODED:
SECURITY
SIGN:
2024 -12- 17
TIME:
REF SIGN:
Eq.No.:

Equipment Code	Quantity:	Equipment Description:
	16	CHEP

Equipment Code	Quantity	Equipment Description:

Halewood Delivery Schedule

Driver: ~~Xalo Logistics~~ LiQ Runners
Truck: Super-Link
Trailer: No

74960
Doc No.: 74960

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:	21,062

Area / Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left	
NE	Newcastle							
SAB051	SAB LADYSMITH DEPOT	1975729	☐	254			A: .... L:	*19757
PH1	Phoenix 1							
SPA004	SPAR - KWAZULU NATAL W/	1976295	☐	624			A: .... L:	*19762
		1976505	☐	780			A: .... L:	*19765
SC4	South Coast 4							
SAB047	SAB KOKSTAD DEPOT	1975751	☐	310			A: .... L:	*19757
Stops: 3	Invoices:	4		1,968	0	0		

Sweule

HYW 972 FS

HALEWOOD WINES AND SPIRITS
15 DEC 2024
ORIGINAL

received
Lg 1200

Halewood Delivery Schedule

Stock Breakdown

Driver: Xalo Logistics

Truck: Super-Link

Trailer: No

Doc No.: 74960

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:	21,062

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	624	7.38	4,605.12
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	234	12.45	2,913.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	26	12.35	321.10
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	390	12.45	4,855.50
PALLET	GENERAL PURPOSE PALLET	8	1.00	8.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NR	13	12.30	159.90
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	18	12.00	216.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	32	13.08	418.56
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	378	12.00	4,536.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	13	12.36	160.68
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	63	12.36	778.68
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	169	12.36	2,088.84
		1,968		**21,061.68**
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		1,968		**21,061.68**

HALEWOOD WINES AND SPIRITS

15 DEC 2024

ORIGINAL

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: SAB011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:18.05

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY) LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB LADYSMITH DEPOT
23 PROGRESS STREET
NAMBITHI TOWNSHIP
LADYSMITH

DTI/12077

Shipping Instructions:

1893536
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB051	4504347976	32	HN	1975729	GU	10/12/24	10/12/24	30 Days	NE	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HH	344.22	8,949.72
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HH	312.57	4,063.41
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HH	364.00	3,276.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HH	312.57	4,063.41
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	27	0	HH	364.00	9,828.00
PALLET	GENERAL PURPOSE PALLET	EA	0	4	HH	138.00	552.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 250 | 4

SUB-TOTAL	ZAR	89,700.54
VAT	ZAR	13,455.08
TOTAL	ZAR	103,155.62

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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: SAB011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:18.05

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY) LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB LADYSMITH DEPOT
23 PROGRESS STREET
NAMBITHI TOWNSHIP
LADYSMITH

DTI/12077

Shipping Instructions:

1893536
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB051	4504347976	32	HN	1975729	GU	10/12/24	10/12/24	30 Days	NE	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HH	364.00	58,968.00

RECEIVED 18/12/24
HALEWOOD

15106

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: SAB011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:18.05

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY) LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB KOKSTAD DEPOT
ERF 927
GROOM STREET
KOKSTAD

DTI/12084

Shipping Instructions:

1893537
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB047	4504347980	36	HN	1975751	GU	10/12/24	10/12/24	30 Days	SC4	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	216	0	HH	364.00	78,624.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HH	364.00	3,276.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	13	0	HH	312.57	4,063.41
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	32	0	HH	292.78	9,368.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	36	0	HH	364.00	13,104.00
PALLET	GENERAL PURPOSE PALLET	EA	0	4	HH	138.00	552.00
		0	306	4			

HALEWOOD

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

SUB-TOTAL	ZAR	108,988.37
VAT	ZAR	16,348.25
TOTAL	ZAR	125,336.62

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: HXW 997S PRINT NAME: TSHAKA
SIGNATURE DATE 18/12/24

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
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PRINT NAME: Simbongile
SIGNATURE DATE 18-12-24