

HALEWOOD

SOUTH AFRICA

Company Reg. No. 2015/0000000-07
VAT Reg No. 4590177624

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5808
VAT Reg No: 4590177624

BANKING DETAIL S:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA004

Printed on: 30/12/2024
at: 15:07:53

INVOICE TO: SPAR - KWAZULU NATAL WH
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGE COMBE
4300

DELIVER TO: SPAR - KWAZULU NATAL WH
104 ADE HADARE DRIVE
PHOE NIX INDUSTRIES

Shipping Instructions

1898638
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 / 4100125458		HN	1980886	PL	30/12/24	30/12/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	156	0	HH	326.31	50,904.36
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC COMBINED DELIVERY	CS	78	0	HH	251.97	19,653.34
	08/01/2024 @ 15H00						

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 ordered in this order should be immediately notified
No responsibility accepted for goods damaged or lost in transit
No goods may be returned unless prior arrangement has been made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for other applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this order should be immediately notified
No responsibility accepted for goods damaged or lost in transit
No goods may be returned unless prior arrangement has been made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for other applications

SUB-TOTAL	ZAR	70,557.70
VAT	ZAR	10,583.65
TOTAL	ZAR	81,141.35

VEHICLE REGISTRATION NO: *DM 1112* PRINT NAME: *Conrad*
DATE: *06-01-25*
SIGNATURE: *[Signature]*

PRINT NAME: *Conrad*
SIGNATURE: *[Signature]*
DATE: *06-01-25*

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA004

Printed on: 30/12/2024
at: 16:00:11

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGE COMBE
4100

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

Shipping Instructions:

1898640
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100125702		HN	1980891	PL	30/12/24	30/12/24	30 Days	PH1	4770111336

Store Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	390	0	HH	326.31	127,260.90
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	312	0	HH	378.26	118,017.12
RSEBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	143	0	HH	343.48	49,117.64
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	156	0	HH	326.31	50,904.36
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	156	0	HH	326.31	50,904.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	91	0	HH	343.48	31,256.68
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	65	0	HH	260.87	16,956.55
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	80	0	HH	321.74	25,739.20
COMBINED DELIVERY							
06/01/2024 @ 15H00							

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED BY THE CUSTOMER

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this invoice should be immediately notified.
The responsibility of the goods is transferred to the customer upon receipt of the goods.
The goods may be damaged upon receipt of the goods.
The goods are subject to a 1% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: *101458* PRINT NAME: *Concise*

SIGNATURE: *[Signature]* DATE: *6-8-25*

CUSTOMER: SPAR KWAZULU NATAL

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this invoice should be immediately notified.
The responsibility of the goods is transferred to the customer upon receipt of the goods.
The goods may be damaged upon receipt of the goods.
The goods are subject to a 1% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE:

NAME:

DATE:

SUB-TOTAL	ZAR	470,156.81
VAT	ZAR	70,523.52
TOTAL	ZAR	540,680.33

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL
 V.A.T REG: 4770111335
 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 100014656225

Temperatures

Outside _____
 Front _____
 Middle _____
 Rear _____

Warehouse Number 8201
 Vendor No. 4000351
 Vendor Address HALEWOOD INTERNATIONAL SA
 PO Box 2132
 BENONI
 1500

PO Number 4100125458
 Del. Number 180193905
 GR by MAKHAZAF
 GR Date 06/01/2025 17:07:18

Transporter 20125026
 EWM Del. Number 180193905

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023297002	BELGRAVIA COOLER G 275ML GIN&Tonic	CS1	156	156	0	0	0	0	0	0
1015420002	BELGRAVIA GIN+Tonic 275ML Tonic N/A	CS1	78	78	0	0	0	0	0	0
TOTALS			234	234	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg. No.

DBA135 K3

A. B. LIND COMPANY

TRANSFER HIRE ADVICE NOTE 424 0651722

[illegible]

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

03 JAN 2025

HALEWOOD WINES AND SPIRITS

RECEIVED
3711
10/11/51

5581 790

Comme

[illegible]

Halewood Delivery Schedule

Stock Breakdown

Truck Tare Kgs	20,050
Truck GVM Kgs	54,000
Trailer Tare Kgs	0
Trailer GVM Kgs	0
Available Payload Kgs	34,000
Approx. Load Mass Kgs	20,181

Doc No.: 75218

Driver:
Truck Super-Link
Trailer No.

Stock Code	Qty	Unit	Total
RED 50 BELCOB EVEREST DRUM	45	Mass (kg)	713.51
RED 50 PURPLE CE NBR 275ML	91	Mass (kg)	1,132.90
RED 50 VIOLET ENCEY NBR 275	312	Mass (kg)	1,451.70
RED 50 BLUE ICE NBR 275ML	143	Mass (kg)	1,180.35
RED 50 A TON 1000ALD	76	Mass (kg)	974.33
BELGAY A TON 1000ALD	312	Mass (kg)	1,336.12
BELGAY A TON 1000ALD	80	Mass (kg)	1,046.40
BELGAY A TON 1000ALD	390	Mass (kg)	4,810.43
BELGAY A TON 1000ALD	156	Mass (kg)	1,928.16
Normal Pallets	0.00		0.00
Crab Pallets	40.00		0.00
	1,627		20,181.36
	1,627		20,181.36

received
37/1/25

ORIGINAL

03 JAN 2025

HALEWOOD WINES AND SPIRITS

Printed: 2025-01-03 09:18
Operation: Mande Swardwell (93)

Doc No.: 75218

Version: 1.3.042 / 21.019

GRV DOCUMENT

Page 1/2

SPAR KWAZULU NATAL
V.A.T REG: 4770111336304 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

Vendor No. 4000351

HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500PO Number 4100125702
Del. Number 180194333
GR by MAKHAZAF
GR Date 06.01.2025 17:06:42

GRV Number 100014056199

Temperatures

Outside

Front

Middle

Rear

Transporter 20125026
EWM Del. Number 180194333

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023297001	BELGRAVIA COOLER D 275ML DRY LEMON	CS1	390	390	0	0	0	0	0	0
1005147001	RED SQUARE E 275ML VODKA	CS1	312	312	0	0	0	0	0	0
1009680002	RED SQUARE B 275ML BLUE ICE	CS1	143	143	0	0	0	0	0	0
1023297002	BELGRAVIA COOLER G 275ML GIN&Tonic	CS1	156	156	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	91	91	0	0	0	0	0	0
1017833	RED SQUARE RELOAD-UNIT 275ML	CS1	65	65	0	0	0	0	0	0
1035006	BELGRAVIA GIN & DALEM NRB 660ML	CS1	80	80	0	0	0	0	0	0
TOTALS			1,393	1,393	0	0	0	0	0	0

GRV DOCUMENT

Page 2/2

SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECLIMBE 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 6201

Vendor No. 4000351

Vendor Address
HAL EWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500

Transporter 2012S026

EWM Del. Number 180194333

PO Number 4100125702

Del. Number 180194333

GR by MAKHAZAF

GR Date 06.01.2025 17:06:42

GRV Number 100014656159

Temperatures

Outside

Front

Middle

Rear

Signed on behalf of Spar

Signature

Nok

Signed on behalf of
Transporter

Signature

Chabert

Truck Reg.No. J R H 135 H