

**HALEWOOD** SRV 18208  
 SOUTH AFRICA  
**STOCK RETURNS VOUCHER**

RIVER / SUB CONTRACTOR: Mc MG  
 INVOICE NUMBER: 1898812  
 NUMBER OF RETURNS VOUCHER FOR THIS INVOICE: 392

DATE	DRIVER / SUB CONTRACTOR	INVOICE NUMBER	NUMBER OF RETURNS VOUCHER FOR THIS INVOICE	STOCK DESCRIPTION	QTY	CUSTOMER DAMAGED	ERROR
				NLS DND ICE 215ml	78	✓	
				CT PINEAPPLE 215ml	78	✓	
				PEL GEMINI PINK Tonic 215ml	78	✓	
				Buffalo Sportkin P Kona 400ml	2		
				PEL GEMINI Boute Tonic 215ml	5		
				<del>PEL GEMINI</del>			
				Buffalo Sportkin P Kona 400ml			
				CEFA 20-wets			

INVOICE ATTACHED: [Signature]  
 DRIVER: [Signature]  
 GRV NUMBER (SECOND VERIFICATION)

HALEWOOD MANAGEMENT (PTY) LTD  
 12 GEMINI STREET  
 BRACKENFELL, CAPE TOWN  
 021 982 4869 (PT) 021 982 4127 (F)





A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0651718

Sending Location Account Number: 141146

Sending Location Name: MREWOOD

Sending Location Details: BENONI

Effective Transfer Date: 03 01 20 25

Registration Number / Truck Number: 7BK12915

Driver's Name: MOSIS

Receiving Location Account Number:

Receiving Location Name: DDA2

Receiving Location Details: MESTIKEN (APF)

Received Date: 06 01 20 25

Checked By Name: Mohamedi

Checker's Signature: *M. Stretz*

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Reference Number 1: 75234

Reference Number 2:

Reference Number 3:

Reference Description: 715

Reference Description:

Reference Description:

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	33	CHEP			
	105	M-Skate			

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](mailto:chep@tip-offs.com)



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA003

Printed on: 31/12/2024  
at: 12:35:36

INVOICE TO: SPAR - WESTERN CAPE W/H

ATT: DENISE  
SPAR GROUP LTD  
P O BOX 18294  
WYNBERG  
7824

DELIVER TO: SPAR - WESTERN CAPE W/H

32 OTTERRY ROAD  
PHILLIPPI

Shipping Instructions:

Date: 06/01/25  
338718

1898872

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA003	601/21699		HC	1981099	PL	31/12/24	31/12/24	30 Days	C9	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	7	0	HH	247.83	1,734.81
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	7	0	HH	247.83	1,734.81
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	7	0	HH	247.83	1,734.81
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	80	0	HH	321.74	25,739.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	234	0	HH	317.72	74,346.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	162	0	HH	400.00	64,800.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	162	0	HH	340.00	55,080.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	162	0	HH	340.00	55,080.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64

# 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 un-checked  
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

**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 un-checked  
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: ..... PRINT NAME: .....

SIGNATURE .....

DATE .....

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	1,053,913.75
VAT	ZAR	158,087.07
TOTAL	ZAR	1,212,000.82

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

Page: 1

GRV DOCUMENT  
 Date Of Receiving: 6/01/25

P.O Number: 21699 Delivery Number: 1  
 Task Number: 423558

GRV Number: 5732311

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 6 01  
 Vendor code: 007826 HALEWOOD INTERNATIONAL SA LTD  
 Address: PO BOX 2132  
 BENONI  
 BENONI  
 BENONI  
 1500

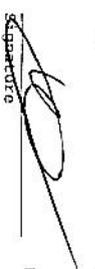
Transporter:  
 Invoice/Delivery number : 1898872  
 Invoice Method. . . . . : VENDOR CASES

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 EMERGING VODKA	1	24	275ML	156	156	156	0										
2225568	BLUE ICE	RED SQUARE BLUE ICE	1	24	275ML	156	156	156	0										
2225573	RED ICE	RED SQUARE RED ICE	1	24	275ML	78	78	0	78										
2225578	PURPLE	RED SQUARE PURPLE ICE	1	24	275ML	78	78	78	0										
2267490	RS RELIAND	RED SQUARE RELIAND	1	24	275ML	78	78	78	0										
2308215	RSVODKA7506'S	RED SQUARE VODKA	1	6	750ML	104	104	104	0										
2318736	2305	CARIBBEAN TWIST PINACOLADA	1	24	275ML	156	156	156	0										
2413733	CTTRUNCH24275	CARIBBEAN TWIST TRO/PUNCH	1	24	275ML	78	78	78	0										
2414071	CTPAGBS575247	CARIBBEAN TWIST P/APPLE	1	24	275ML	78	78	0	78										
2813094	BELGRAVIADEMON	BELGRAVIA COOLER DRY LEM	1	24	275ML	234	234	234	0										
2868243	BELGINPITO	BELGRAVIA COOLER PPK TONI	1	24	275ML	78	78	0	78										
2898744	BUFFELKOLA24	B/FONTEIN COOLER BRANCOL	1	24	275ML	78	78	0	78										
2928554	BUFFELKOLA40	B/FONTEIN COOLER BRANCOL	1	24	440ML	81	81	79	0										
2943993	BELGINBLT0	BELGRAVIA GIN B/TONIC	1	24	275ML	78	78	0	78										
2947214	BELGRAVINGIN	BELGRAVIA GIN PINK	1	6	750ML	104	104	104	0										
2959629	ORIMARQ30012S	ORIGINAL ICED MARGARITA	1	12	300ML	7	7	7	0										
2959631	ORIPINA30012S	ORIGINAL ICED PINA COLADA	1	12	300ML	7	7	7	0										
2959633	ORISTRAM30012S	ORIGINAL ICED STRAWBERRY	1	12	300ML	7	7	7	0										
3013380	BELGRAVIAKBER7	<del>BELGRAVIA GIN</del> <del>CHERRY</del>	1	6	750ML	104	104	0	104										
3419309	BELGINDEW660ML	BELGRAVIA GIN & D/LEM NR6 6	1	12	660ML	80	80	80	0										
3419884	BG275D/C	BELGRAVIA GIN 275ML D/CHERR	1	24	275ML	234	234	234	0										
3439194	CHERRY	BELGRAVIA GIN & DARK CHERRY	1	24	440ML	162	162	162	0										
3455654	3455654	CARIBBEAN TWIST 440ML W/REL	1	24	440ML	162	162	162	0										
3456425	CTPINAOLADE	CARIBBEAN TWIST 440ML P/COL	1	24	440ML	162	162	162	0										
3475404	CR102103	BELGRAVIA APERITIF DARK CHE	1	6	750ML	104	104	104	0										
TOTALS:						2644	2644	2148	496										

Signed on behalf of Spar:

  
 MAHLOMBERC  
 Signature

Signed on behalf of Transporter:

  
 HOSES  
 Signature

Vehicle Reg. ZBK129FS

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

GRV DOCUMENT  
 Date Of Receiving: 6/01/25

P.O Number: 21699 Delivery Number: 2  
 Task Number: 423570

GRV Number: 573249

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 6 01  
 Vendor code: 007836 HALEWOOD INTERNATIONAL SA LTD  
 Address: PO BOX 2132  
 BENONI  
 BENONI  
 1500

Transporter:  
 Invoice/Delivery number : 1898872A  
 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
2225573	RED ICE	RED SQUARE RED I	1	24	275ML	78	0	0	0				78					
2414071	CTPAGBS27524T	CARIBBEAN TWIST	1	24	275ML	78	0	0	0				78					
2868243	BELGINPITO	BELGRAVIA COOLER	1	24	275ML	78	0	0	0				78					
2898744	BUFELKOLA24	B/FONTEIN COOLER	1	24	275ML	78	0	0	0				78					
2943993	BELGINBLT0	BELGRAVIA GIN B/	1	24	275ML	78	0	0	0				78					
3013380	BELGRAVBLKBER7	BELGRAVIA GIN BLACKBERRY	1	6	750ML	104	104	104	0									
TOTALS:						494	104	104	0				390					

Signed on behalf of Spar:  
  
 Signature MHLMBEBC

Signed on behalf of Transporter:  
  
 Signature NM  
 Vehicle Reg. CA

# Halewood Delivery Schedule

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: 30,370

Driver:  
 Truck: Super-Link  
 Trailer: No

**\*75234\***

Doc No.: 75234

Area	Customer	Has	Ord No.:	Tot	Pallets	Arrived
		POS		Qty	Norm	Chep
C9	Kriver,Bfell,BDwns,ERiver,Mful					
	SPA003 SPAR - WESTERN CAPE W/H		1981099	2,644		
						A: ..... L: ..... <b>*19810</b>
	Stops: 1		Invoices: 1	2,644	0	0

Moses

DBK 129 AS

received  
 3711 / 101

HALEWOOD WINES AND SPIRITS  
 03 JAN 2025  
 ORIGINAL

# 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: 30,370

Doc No.: 75234

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	162	12.00	1,944.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	234	12.36	2,892.24
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	162	12.36	2,002.32
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 75	104	7.10	738.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	234	12.36	2,892.24
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	80	13.08	1,046.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	78	12.36	964.08
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750	104	7.26	755.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30	104	7.26	755.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	78	12.35	963.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	81	12.00	972.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275	78	12.36	964.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	156	12.30	1,918.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	104	7.38	767.52
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	162	12.00	1,944.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 2	78	12.30	959.40
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH	7	7.70	53.90
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3	7	7.70	53.90
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 30	7	7.70	53.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	156	12.45	1,942.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	156	12.35	1,926.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	78	12.45	971.10
RSRED27524T	RED SQ RED ICE NRB 275ML	78	12.45	971.10
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	78	12.30	959.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NR	78	12.30	959.40

	2,644		30,370.36
Chep Pallets:	0.00	40.00	0.00
Normal Pallets:	0.00	20.00	0.00
	2,644		30,370.36

Received  
3711 / 101

HALEWOOD WINES AND SPIRITS  
03 JAN 2025  
ORIGINAL