



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0651717

Sending Location Account Number: 14106

Sending Location Name: LAKEWOOD

Sending Location Details: BENONI

Effective Transfer Date: 03 01 2025

Registration Number / Truck Number: DLT 089 FS

Driver's Name: FLEWELL

Receiving Location Account Number:

Receiving Location Name: SPAN

Receiving Location Details: MESHAN CADE

Reference Number 1: 757251

Reference Number 2:

Reference Number 3:

Reference Description: 7/5

Reference Description:

Reference Description:

Issued Date: 09 07 2025

Checked By Name: SSKL

Checked Signature:

CHEP Helpline: Toll free - 0800 330 334
 Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	20	CHEP			
	12	SKL			

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

SPRUC MC

HALEWOOD

SOUTH AFRICA

SRV 18207

STOCK RETURNS VOUCHER

DATE

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

STOCK DESCRIPTION

QTY

CUSTOMER DAMAGED

ERROR

6.1.25

MAFKA

2/12

1898873

162

Bill Glavinia Dry Cleaners (Pty) Ltd

162

✓

cars parts

2

INVOICE ATTACHED

DRIVER

[Signature]

GRV NUMBER

(SECOND VERIFICATION)

WH ADMINISTRATOR

[Signature]

YES

NO

HALEWOOD SECURITY STORE (PTY) LTD
12 GEMINI STREET
BRACKENFELL, CAPE TOWN

021 982 4100(T) | 021 982 4127 (F)

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 31/12/2024
 at: 12:35:44

15658

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 OTTERY ROAD
 PHILLIPI

Shipping Instructions:

100704



1898873

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA003	601/21700		HC	1981101	PL	31/12/24	31/12/24	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	156	0	HH	343.48	53,582.88
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	156	0	HH	343.48	53,582.88
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	317.72	49,564.32
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HH	317.72	24,782.16
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	156	0	HH	317.72	49,564.32
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HH	400.00	64,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	81	0	HH	340.00	27,540.00
CTPINACOLADA440ML	C/TWIST PINACOLADA 440ML	CS	162	0	HH	340.00	55,080.00
BUFFELKOL24X275	BUFFEL MONTAIN & KOLA NRB 275ML	CS	78	0	HH	330.43	25,773.54

HALEWOOD

06/01/25

06/01/25
 09/22

Time of invoice: 31/12/2024
 12:35:44

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

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

Printed on: 31/12/2024
 at: 12:35:44

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 OTTERY ROAD
 PHILLIPI

Shipping Instructions:



1898873
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA003	601/21700		HC	1981101	PL	31/12/24	31/12/24	30 Days	C9	4770111336

StockCode	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	06/01/2025 @ 12H00						

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE:

SUB-TOTAL	ZAR	585,263.10
VAT	ZAR	87,789.47
TOTAL	ZAR	673,052.57

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

GRV DOCUMENT
 Date Of Receiving: 6/01/25

P.O Number: 21700 Delivery Number: 1
 Task Number: 423580

GRV Number: 573262

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 1898873
 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 ENERGISING VODKA	1	24	275ML	78	78	78	0	78	78	0						
2225568	BLUE ICE	RED SQUARE BLUE ICE	1	24	275ML	156	156	156	0	156	156	0						
2225578	PURPLE	RED SQUARE PURPLE ICE	1	24	275ML	78	78	78	0	78	78	0						
2318736	2305	CARIBBEAN TWIST PINACOLADA	1	24	275ML	156	156	156	0	156	156	0						
2413733	CTTPUNCH24275	CARIBBEAN TWIST TRO/PUNCH	1	24	275ML	78	78	78	0	78	78	0						
2813094	BELGRVADLEMON	BELGRAVIA COOLER DRY LEM	1	24	275ML	156	156	156	0	156	156	0						
2868243	BELGINPITO	BELGRAVIA COOLER PINK TONI	1	24	275ML	78	78	78	0	78	78	0						
2898744	BUFFELKOLA24	B/FONTTEIN COOLER	1	24	275ML	78	78	78	0	78	78	0						
3013380	BELGRAVIAKBER7	BELGRAVIA GIN & D/LEM NRB 6	1	6	750ML	104	104	104	0	104	104	0						
3419309	BELGINOLEM660ML	BELGRAVIA GIN & D/LEM NRB 6	1	12	660ML	80	80	80	0	80	80	0						
3419884	BG275D/C	BELGRAVIA GIN 275ML D/CHERR	1	24	275ML	156	156	156	0	156	156	0						
3439194	CHEERRY	BELGRAVIA GIN & DARK CHERRY	1	24	440ML	162	162	162	0	162	162	0						
3455654	3455654	CARIBBEAN TWIST 440ML W/MEL	1	24	440ML	81	81	81	0	81	81	0						
3456425	CTPIMCOLADE	CARIBBEAN TWIST 440ML P/COL	1	24	440ML	162	162	162	0	162	162	0						
TOTALS:			1603			1603	1603	1441	162				162					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ MKRAMBISC

Signature _____ FEZEKILE

Vehicle Reg. DICK089FFS

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

75251

Doc No.: 75251

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: 31,718

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
C9	Kriver,Bfell,BDwns,ERiver,Mful						
	SPA003 SPAR - WESTERN CAPE W/H	1981101	<input type="checkbox"/>	1,603			A: L: *19811
SCT-	SCT Trf - Cape Town						
	SCT-HC	1981511	<input type="checkbox"/>	1,107			A: L: *19815
Stops: 2		Invoices: 2		2,710	0	0	

FREE DELIVER = MAFIKA

JBK 089 FS

received
 3711 / 120

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: 31,718

Doc No.: 75251

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	81	12.00	972.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275	78	12.36	964.08
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	156	12.36	1,928.16
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	156	12.36	1,928.16
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	162	12.00	1,944.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	80	13.08	1,046.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	234	12.36	2,892.24
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	156	12.36	1,928.16
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750	104	7.26	755.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	234	12.35	2,889.90
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275	156	12.30	1,918.80
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	312	12.30	3,837.60
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	18		
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	162	12.00	1,944.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	78	12.45	971.10
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	39	12.35	481.65
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 2	78	12.30	959.40
DIVIDERBOARD-DISTRIBU	DIVIDER BOARDS DISTRIBUTION	14		
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TO	13	5.50	71.50
HPINKT24X200	HALL & BRAM PINK TONIC CAN 20	13	5.50	71.50
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN	6	5.50	33.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 2	34	5.50	187.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN	20	5.50	110.00
PALLET	GENERAL PURPOSE PALLET	14	1.00	14.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	39	12.45	485.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	156	12.45	1,942.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	78	12.35	963.30
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	39	12.30	479.70

2,710 31,718.44

Chep Pallets:	0.00	40.00	0.00
Normal Pallets:	0.00	20.00	0.00

2,710 31,718.44

HALEWOOD WINES AND SPIRITS

03 JAN 2025

ORIGINAL

received
3711 FC

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
 Company Registration number 1996/001887/07
 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:
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
 at: 10:04.40

DELIVER TO:

Halewood - Cape Town
 Halewood International S.A. - Cape Town
 12 Gemini Street
 Brackenfell
 Cape Town
 Barry

Shipping Instructions:



29290

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	1981511		02/01/25	02/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	18	HH	116.03	2,088.47
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	78	0	HH	204.59	15,957.72
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	156	0	HH	206.93	32,280.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	156	0	HH	204.31	31,873.05
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	156	0	HH	223.34	34,840.34
CTPIAPGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	156	0	HH	214.13	33,404.87
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	156	0	HH	219.31	34,212.88
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	39	0	HH	165.84	6,467.79
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	39	0	HH	223.66	8,722.71
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	13	0	HH	83.46	1,084.97
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	13	0	HH	88.27	1,147.50
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	6	0	HH	88.62	531.69
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	34	0	HH	82.41	2,802.05
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	20	0	HH	97.44	1,948.84
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	39	0	HH	206.59	8,057.18



HALEWOOD INTERNATIONAL (PTY) LTD

12 GEMINI STREET

BRACKENFELL, CAPE TOWN

021 982 4100(T) | 021 982 4127 (F)

15639

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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BANKING DETAILS:
 FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE:

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025

at: 10:04:40

DELIVER TO:

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

Shipping Instructions:



29290

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	1981511		02/01/25	02/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET	EA	0	14	HH	138.00	1,932.00
DIVIDERBOARD-DISTRIBUT	DIVIDER BOARDS DISTRIBUTION	EA	0	14	HH	5.22	73.08

HALEWOOD

HALEWOOD INTERNATIONAL (PTY) LTD
 12 GEMINI STREET
 BRACKENFELL, CAPE TOWN
 021 982 4100(T) | 021 982 4127 (F)

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

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE: DATE:

PRINT NAME: *Barry*

SIGNATURE: *Barry* DATE: 6.1.25

SUB-TOTAL	ZAR	217,425.94
VAT	ZAR	0.00
TOTAL	ZAR	217,425.94