



A Brambles Company

18292
TRANSFER HIRE ADVICE NOTE 423 0891

Receiving Location Account Number
 Sending Location Name
 HALEWOOD

Sending Location Details
 BENONI

Receiving Location Account Number
 Receiving Location Name
 SPAN

Receiving Location Details
 WESTERN CAPE

Reference Number 1
 Reference Number 2
 Reference Number 3

Reference Description
 Reference Description
 Reference Description

Equipment Code	Quantity
	228

Equipment Description
 CHEP

**SPAR WESTERN CAPE
 DRY-GOODS RECEIVED**

DATE:
 NO. OF CASES:
 CLAIM NO:
 GATE PASS NO:
 CHECKER:
 SIGNATURE:

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

Effective Transfer Date
 67 07 20 25
 Registration Number / Truck Number
 DB4 387 65
 Driver's Name
 M. SEBENS

Checked By Name
 G. B. H. 2025
 Checked Signature

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

Halewood International South Africa (Pty) Ltd 4/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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA003

Printed on: 02/04/2025
 at: 13:50:55

INVOICE TO: SPAR - WESTERN CAPE WH

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

DATE: 02/04/25
 NO. OF CARDS: 1
 CLAIM NO:
 GATE PASS NO:
 CHECKER:

SPAR - WESTERN CAPE WH
 32 OTTERY ROAD
 PHILLIPI

Shipping Instructions:



1922072

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA003	601177604		HC	2005433	PL	02/04/25	02/04/25	30 Days	C9	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HH	400.00	31,200.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	234	0	HH	339.22	79,377.48
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	234	0	HH	339.22	79,377.48
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	234	0	HH	339.22	79,377.48
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	22	0	HH	827.45	18,203.90
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	243	0	HH	400.65	97,357.95
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	648	0	HH	400.65	259,621.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	731.09	76,033.36
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	324	0	HH	400.65	129,810.60

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

VEHICLE REGISTRATION No: 78D 38275

PRINT NAME: M. J. ...
 SIGNATURE: ...
 DATE: 29/04/25

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

PRINT NAME: ...

SIGNATURE: ...
 DATE: ...

SUB-TOTAL	ZAR	878,507.31
VAT	ZAR	131,776.09
TOTAL	ZAR	1,010,283.40

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

GRV DOCUMENT
 Date Of Receiving: 9/04/25

P.O Number: 77604 Delivery Number: 1
 Task Number: 429930

GRV Number: 583244

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 1922072
 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									
2225568	BLUR ICE	RED SQUARE BLUE ICE	1	24	275ML	234	234	234	0									
2225572	RED ICE	RED SQUARE RED ICE	1	24	275ML	234	234	234	0									
2225578	PURPLE	RED SQUARE PURPLE ICE	1	24	275ML	234	234	234	0									
2108215	REVONKA7506'S	RED SQUARE VODKA	1	6	750ML	52	22	22	0									
2118736	2306	CARIBBEAN TWIST PINACOLADA	1	24	275ML	78	78	78	0									
2890958	BYLGINTONIC440	BELGRAVIA COOLER GIN&TON	1	24	440ML	243	243	243	0									
2890966	BELGINDIEM440	BELGRAVIA COOLER GIN&LEM	1	24	440ML	648	648	648	0									
2947214	BELGRAVINGIN	BELGRAVIA GIN PINK	1	6	750ML	104	104	104	0									
3439194	CHERRY	BELGRAVIA GIN & DARK CHERRY	1	24	440ML	324	324	324	0									
TOTALS:						2229	2199	2199	0									

Signed on behalf of Spar: _____

Signed on behalf of Transporter: _____

Signature _____ ERASMUSDC

Signature _____ MSEBENSI

Vehicle Reg. JBG387FS