

21/11/14

TRANSFER HIRE ADVICE NOTE 424 0646690

Sending Location Account Number: 16106

Sending Location Name: Hekwocd

Sending Location Details: Per om

Effective Transfer Date: 15 06 2025

Registration Number / Truck Number: HPV 536 FS

Driver's Name: Promise.

Receiving Location Account Number:

Receiving Location Name: SPAR

Receiving Location Details: Lowveld

Return Date: 17 06 2025

Checked By Name: Pumo

Checked Signature: 

Reference Number 1:

Reference Number 2: 211117

Reference Number 3:

Reference Description: LIS

Reference Description:

Reference Description:

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

Equipment Code	Quantity	Equipment Description
	28	Chep
	-1	
	= 27	

Equipment Code	Quantity

Equipment Description:

**SPAR LOWVELD DC
 CHEP PALLET
 P.O.D. STAMP**

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



CLAIM FORM / TAX INVOICE

Reg. No.: 19677001572/06
VAT No.: 4770111336

A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT 1200
TEL.: 013-753-6800
FAX: 013-752-3701

CLAIM No.: R55369

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

Halewood INT SA PTY LTD
 P.O. Box 2132
 Benoni
 1501
 SUPPLIER VAT No.: 4590177624

SUPPLIER VENDOR No.: 261944
 SUPPLIER ORIGINAL DOCUMENT No.: 1937290
 PURCHASE ORDER No.: 36159
 DATE: 17/06/2025

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS CASES	UNITS	PRICE	R	C
Buff Lager 340	Buff Lager 340	Other	340ml						
Buff Lager 340	Buffelsfontein Lager (Short-dated)	Other	340ml		72				
SPAR LOWVELD DC SECURITY CHECK									
NAME & SIGNATURE									
Signature of Supplier									
DATE: 17/06/2025									

Complied by:
 Print name: Kefamo
 Driver's Signature:
 Driver's Name: Romi, S
 Reg. No.: HPV 536FS

TOTAL + VAT

NETT TOTAL

S Short Delivery
 D Goods Damaged
 OS Over Supplied
 GI Goods Incorrect
 R Ralage
 Other

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via 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: RGJ00275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA076

Printed on: 12/06/2025
at: 15:14:33

LR

INVOICE TO: THE SPAR GROUP LIMITED
SPAR - LOWVELD (DC)
ATT: ANSIE
SPAR LOWVELD
PO BOX 33
1200

104906

DELIVER TO: SPAR - LOWVELD (DC)
ERF 46 - 70
1 CHRISTIE CRESENT
VINTONIA EXT 1 & 2
DTI/7640

Shipping Instructions:


1938464
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/35060		HW	2020987	XXW	05/06/25	12/06/25	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43% COMBINED DELIVERY 17/06/2025 @ 11H30	EA	0	120	HH	238.70	28,644.00

SPAR LOWVELD
Date: *17/06/25*
Registration No: *HPNS3645*
Security Arrival Time: *08/20*
Receiving Arrival Time: *08:25*
Receiving Departure Time: _____
THIS IS NOT A P.O.D. STAMP

HALEWOOD

NAME: *PROVINCE*
ID NO: *8511215838085*
CELL: *0712099742*
COMPANY: *Lorraine Run*

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

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.

5 eels

7432841 To 743850.

SUB-TOTAL	ZAR	28,644.00
VAT	ZAR	4,296.60
TOTAL	ZAR	32,940.60

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001897/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA076
 Printed on: 12/06/2025 at: 15:14.33

INVOICE TO: THE SPAR GROUP LIMITED
 SPAR - LOWVELD (DC)
 ATT: ANSIE
 SPAR LOWVELD
 PO BOX 33
 1200

DELIVER TO: SPAR - LOWVELD (DC)
 ERF 46 - 70
 1 CHRISTIE CRESENT
 VINTONIA EXT 1 & 2
 DT/7640

Shipping Instructions:



1938464
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/35060		HW	2020987	XXW	05/06/25	12/06/25	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43% COMBINED DELIVERY 17/06/2025 @ 11H30	EA	0	120	HH	238.70	28,644.00

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 15% handling charge
 Commercial quality equipment is not to be used for fitting applications

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE:

SUB-TOTAL	ZAR	28,644.00
VAT	ZAR	4,296.60
TOTAL	ZAR	32,940.60

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 2022/201827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA076

Printed on: 09/06/2025
at: 15:05:41

SPAR LOWVELD RECEIVING SOUTH AFRICA
Date: 17/06/25
Benoni 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THE SPAR GROUP LIMITED
SPAR - LOWVELD
ATT: ANSIE
SPAR LOWVELD
PO BOX 33
1200

Case Received: 1908
Drivers Name: HUSZAR DELIVER TO
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: [Signature]
Case Claimed / Returned: [Signature]

SPAR - LOWVELD (DC)
ERF 46 - 70
1 CHRISTIE CRESENT
VINTONIA EXT 1 & 2
DTI/7640

Shipping Instructions:

1937290
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/36159	HW	2021598	XXW	09/06/25	09/06/25	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	156	0	HH	400.00	62,400.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	78	0	HH	342.83	26,740.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	156	0	HH	342.83	53,481.48
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	234	0	HH	342.83	80,222.22
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	486	0	HH	400.65	194,715.90
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	567	0	HH	400.65	227,168.55
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	72	0	HH	330.43	23,790.96
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	81	0	HH	400.65	32,452.65
ORPINAX2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	68	0	HH	371.74	25,278.32

HALEWOOD

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

SUB-TOTAL	ZAR	754,398.68
VAT	ZAR	113,159.80
TOTAL	ZAR	867,558.48

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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

PRINT NAME: DATE:
SIGNATURE: DATE:

SPAR LOWEILD DC
 V.A.T REG: 1967/001572/06
 T/A SPAR LOWEILD, 1 CHRISTIE CRESCENT VANTONIA 2, NELSFR
 SPAR LOWEILD, P.O. BOX 33, NELSFRUIT, 1200
 PH: 013-7536800 FAX: N/A

GRV DOCUMENT
 Date Of Receiving: 17/06/25

P.O Number: 36159 Delivery Number: 1
 Task Number: 152963


GRV Number: 280515
 Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Warehouse: 9 01
 Vendor code: 261944 HALEWOOD INT SA PTY LTD
 Address: 61 TORONTA ROAD APEX EXT 1
 P.O. Box 2132
 BEMONT
 1501

Transporter: LIQUOR RUNNERS
 Invoice/Delivery number : 1937290
 Invoice Method: . . . : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2225404	VODKA	R/SQUARE ENERGISING VODKA	1	24	275ML	156	156	156	0	78	78	0						
2225568	BLUE ICE	R/SQUARE S/COOLER B/BERRY	1	24	275ML	78	78	78	0	156	156	0						
2225578	R/SQUARE L/BER	R/SQUARE S/COOLER L/BERR	1	24	275ML	156	156	156	0	0	0	0						
2529900	RSVODKA7506'S	RED SQUARE VODKA	1	6	750ML	52	0	0	0	0	0	0	52					
2813094	BELGRAVIA/DALEMON	BELGRAVIA COOLER DRY LEM	1	24	275ML	234	234	234	0	485	485	0						
2890958	BELGINTONIC440	BELGRAVIA COOLER GINLEMON	1	24	440ML	485	485	485	0	567	567	0						
2890966	BELGINDIEM440	BELGRAVIA COOLER GINLEMON	1	24	440ML	567	567	567	0	78	78	0						
2898744	BUFFELKOLA24	B/PONTEIN COOLER BRANFCOL	1	24	275ML	72	72	0	72	0	0	0	72					
2963303	BUFFELLAGER340	B/PONTEIN LAGER	1	24	340ML	81	81	81	0	81	81	0						
3439194	BELGINCHY	BELGRAVIA COOLER G 440ML D/	1	24	440ML	81	81	81	0	68	68	0						
3487415	ORIPINA	ORIGINAL SHAKEN PINA COLADA	1	4	2L	68	68	68	0									
TOTALS:						2028	1976	1904	72				124					

Signed on behalf of Spar:



KUBAYIRCI

Signature

Signed on behalf of Transporter:



PROMISE ID NO 8511215838085

Signature

Vehicle Reg. HPV 516 FS

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 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: SPA076

Printed on: 09/06/2025
 at: 15:04:50

DELIVER TO: SPAR - LOWVELD (DC)
 ERF 46 - 70
 1 CHRISTIE CRESENT
 VINTONIA EXT 1 & 2
 DT1/7640

Shipping Instructions:



1937287
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/32379		HW	2019382	XXW	02/06/25	09/06/25	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	156	0	HH	380.00	59,280.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	81	0	HH	421.74	34,160.94

SPAR LOWVELD RECEIVING

Date: 17/06/25
 Cases Received: 287
 Truck Reg: HPLV326
 Drivers Name: BPOUS
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number: [Signature]
 Case Claimed / Returned: 280 5/3
 GRV No: [Signature]

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 unattached. 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 fitting applications.

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	93,440.94
VAT	ZAR	14,016.14
TOTAL	ZAR	107,457.08

SPAR LOWVELD DC
 V.A.T REG: 1967/001572/06
 T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VANTONIA 2, NELSPR
 SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
 PH: 013-7536800 FAX: N/A

GRV DOCUMENT
 Date Of Receiving: 17/06/25
 P.O Number: 32379 Delivery Number: 1
 Task Number: 152963

GRV Number: 280513
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 9 01
 Vendor code: 261944 HALEWOOD INT SA PTY LTD
 Address: 61 TORONTO ROAD APEX EXT 1
 P.O. Box 2132
 BENONI
 1501


Transporter: LIQUOR RUNNERS
 Invoice/Delivery number : 1917287
 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 Stock	Expired Stock	Wrong Item	Not Ordered
2225404	VODKA	R/SQUARE ENERGISING VODKA	1	24	275ML	156	156	156	0									
2928954	BUFFELKOLA40	B/FONTAIN COOLER BRANCOIL	1	24	440ML	81	81	81	0									
TOTALS:						237	237	237	0									

Signed on behalf of Spar:


 KUBAYIRCI
 Signature

Signed on behalf of Transporter:


 N.P.H.
 Signature
 PROMISE ID NO 8511215838085
 Vehicle Reg, HPV 536 FS