

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGEcombe
4300

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

Shipping Instructions:



1951414

Supplier Copy
Tax Invoice

Printed on: 05/08/2025
at: 13:36:09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100165035		HN	2035896	PL	04/08/25	05/08/25	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	780	0	HH	327.49	255,442.20
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	390	0	HH	327.49	127,721.10
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	234	0	HH	327.49	76,632.66
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	327.49	25,544.22
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	327.49	25,544.22
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	832	0	HH	827.45	688,438.40
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	78	0	HH	261.48	20,395.44
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOLIC RTD NRB 275ML	CS	78	0	HH	261.48	20,395.44

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							\$	2,548	0
SUB-TOTAL							ZAR	1,240,113.68	
VAT							ZAR	186,017.06	
TOTAL							ZAR	1,426,130.74	

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 unchecked
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

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VEHICLE REGISTRATION NO: 58G 42073
PRINT NAME: Tumele
DATE: 08/08/2025

PRINT NAME: Tumele
SIGNATURE: [Signature]
DATE: 08 AUG 2025

HALEWOOD

08/08/2025
@ 14h00

08 AUG 2025

PROCESSED

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
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 100019347317
Temperatures
Outside
Front
Middle
Rear

PO Number 4100165035
Del. Number 180250387
GR by MPANZAL
GR Date 08.08.2025 12:49:55

Warehouse Number 8Z01
Vendor No. 4000351
HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500

Transporter 20161731
EWM Del. Number 180250387

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	780	780	0	0	0	0	0	0
1009680002	RED SQUARE B 275ML BLUE ICE	CS1	312	0	0	0	0	-312	0	0
1023297005	BELGRAVIA GIN & DARK CHERRY 275ML	CS1	390	390	0	0	0	0	0	0
1023297002	BELGRAVIA COOLER G 275ML GIN&TONIC	CS1	234	234	0	0	0	0	0	0
1023297003	BELGRAVIA COOLER P 275ML PINK TONIC	CS1	78	78	0	0	0	0	0	0
1023297004	BELGRAVIA GIN BTO 275ML B/TONIC	CS1	78	78	0	0	0	0	0	0
1002881	RED SQUARE VODKA 750ML	CS1	832	832	0	0	0	0	0	0
1015426001	BELGRAVIA GIN+DRY 275ML DRY LEMON N/A	CS1	78	78	0	0	0	0	0	0
1015426002	BELGRAVIA GIN+TONIC 275ML TONIC N/A	CS1	78	78	0	0	0	0	0	0
TOTALS			2,860	2,548	0	0	0	-312	0	0

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
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

Warehouse Number	8Z01	PO Number	4100165035	GRV Number	100019347317
Vendor No.	4000351	Del. Number	180250387	Temperatures	
Vendor Address	HALEWOOD INTERNATIONAL S.A PO Box 2132 BENONI 1500	GR by	MPANZAL	Outside	
		GR Date	08.08.2025 12:49:55	Front	
				Middle	
				Rear	

Transporter 20161731
EWM Del. Number 180250387

Signed on behalf of Spar	<u>Vusi Agundz</u>	Signed on behalf of	_____
Signature	<u></u>	Transporter	_____

Truck Reg.No.



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 064693

Sending Location Account Number:

14196

Sending Location Name:

THREWOOD

Sending Location Details:

BENONI

Receiving Location Account Number:

Receiving Location Name:

SPAR

Receiving Location Details:

DOBEN

Reference Number 1:

22335

Reference Number 2:

Reference Number 3:

Reference Description

115

Reference Description

Reference Description

Equipment Code

Quantity

Equipment Description

304

CHEP

TIME

Equipment Code

Quantity

Equipment Description

Effective Transfer Date:

06082025

Registration Number / Truck Number

JBG 426 FS

Driver's Name:

THREWOOD

Receipt Date:

08082025

Checked By Name:

Agenda/Vus

Checked Signature:

CHEP Help line: Toll free - 0800 330 3
Email: za_info@chep.com

SPAR KWAZULU NATAL
RECEIVING RECONCILED
08 AUG 2025

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