

INVOICE TO: SPAR - WESTERN CAPE W/H
 ATT: DENISE
 SPAR GROUP LTD
 P O BOX 18294
 WYNBERG
 7824

108098

DELIVER TO: SPAR - WESTERN CAPE W/H
 32 OTTERY ROAD
 PHILLIPPI

Shipping Instructions:



1966945
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE/NO.	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT/NUM
SPA003	601/93810		HC	2053521	PL	23/09/25	25/09/25	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	156	0	HH	400.00	62,400.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	78	0	HH	260.87	20,347.86
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	104	0	HH	794.35	82,612.40
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
CTTPUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	78	0	HH	360.87	28,147.86
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	208	0	HH	794.35	165,224.80
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BELGINTON275ML	BELGRAVIA GIN & DRY TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	405	0	HH	421.74	170,804.70
BUFFELKOL24X275	BUFFELSfontein BRAND DEWYN & KOLA RTD NRB 275ML @ 15%	CS	156	0	HH	360.87	56,295.72
BUFFELKOL440	BUFFELSfontein BRAND DEWYN & KOLA RTD CANS 440ML	CS	81	0	HH	421.74	34,160.94

SPAR WESTERN CAPE
 DRY GOODS RECEIVED
 DATE: 30/09/25
 NO. OF CASES: 10105
 CLAIM No:
 GATE PASS No:
 CHECKER:
 SIGNATURE:

PROCESSED

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 OTTERTY ROAD
PHILLIPI

Shipping Instructions:



1966945
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
SPA003	601/93810		HC	2053521	PL	23/09/25	25/09/25	30 Days	C9	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAV/PINGIN 750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	731.09	76,033.36
BELGINDLEM 275ML NA	BELGRAVIA GIN & DRY LEMON NON/ALCOL RTD NRB 275ML	CS	78	0	HH	261.09	20,365.00
BELGRAVBLKBER 750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	104	0	HH	731.09	76,033.36

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 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

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 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

VEHICLE REGISTRATION No. H4931915
PRINT NAME: H4931915
DATE: 30/9/25

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	989,461.02
VAT	ZAR	148,419.16
TOTAL	ZAR	1,137,880.18

PROCESSED

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

Page: 1

GRV DOCUMENT

Date of Receiving: 30/09/25

P.O Number: 93810 Delivery Number: 1
Task Number: 441480

GRV Number: 602112

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 : 1966945
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	156	156	156	0									
2225568	BLUE ICE	RED SQUARE BLUE ICE	1 24 275ML	78	78	78	0									
2225573	RED ICE	RED SQUARE RED ICE	1 24 275ML	78	78	78	0									
2225578	PURPLE	RED SQUARE PURPLE ICE	1 24 275ML	78	78	78	0									
2267490	RS RELOAD	RED SQUARE RELOAD	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	78	78	78	0									
2413733	CTTPUNCH24275	CARIBBEAN TWIST TRO/PUNCH	1 24 275ML	78	78	78	0									
2414071	CTPAGBS27524T	CARIBBEAN TWIST P/APPLE	1 24 275ML	78	78	78	0									
2802160	BELGRGIN	BELGRAVIA GIN	1 6 750ML	208	208	0	208				208					
2813094	BELGRVIADLEMON	BELGRAVIA COOLER DRY LEM	1 24 275ML	78	78	78	0									
2813119	BELGRVIATONIC	BELGRAVIA COOLER GIN&TON	1 24 275ML	78	78	78	0									
2890958	BELGINTONIC440	BELGRAVIA COOLER	1 24 440ML	162	0	0	0				162					
2890966	BELGINOLEN440	BELGRAVIA COOLER GIN&LEM	1 24 440ML	405	405	405	0									
2898744	BUFFELKOLA24	B/FOUNTEIN COOLER BRAN&COL	1 24 275ML	156	156	156	0									
2928554	BUFFELKOLA40	B/FOUNTEIN COOLER BRAN&COL	1 24 440ML	81	81	81	0									
2947214	BELGRAVPINGIN	BELGRAVIA GIN PINK	1 6 750ML	104	104	104	0									
3012726	BELGINOLEN275M	BELGRAVIA GIN+DRY LEM N/A	1 24 275ML	78	78	78	0									
3013380	BELGRAVELKBER7	BELGRAVIA GIN BLACKBERRY	1 6 750ML	104	104	104	0									
3439194	CHERRY	BELGRAVIA GIN &	1 24 440ML	405	0	0	0				405					
TOTALS:				2665	2098	1890	208									775

Signed on behalf of Spar:

Signed on behalf of Transporter:

MKWAMBISC

SHADRACK

Vehicle Reg. HGG681975

PROCESSED

SPM

HALEWOOD

SOUTH AFRICA

SRV 18355

STOCK RETURNS VOUCHER

DATE

01.10.25

DRIVER / SUB CONTRACTOR

LIGOR RUNNERS

INVOICE NUMBER

1966945

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

1

STOCK DESCRIPTION

QTY

CUSTOMER

DAMAGED

ERROR

DELGRAYIA GIN 750m				
2X PALLET STOCK				
RETURNED				
	2			

INVOICE ATTACHED

YES

NO

DRIVER

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)SECURITY STAMP
PROCESSED

(Reg. Number 1987/001572/07 • VAT No 4770111339)
P.O. BOX 18294, WYNBERG 7824
NO. 32 OTTERY ROAD, SHEFFIELD PARK,
PHILIPPI 776.
TEL: 021 690 0000
FAX: 021 690 0363



347969

1. Please credit account of SPAR CAPE.
2. Do not replace goods returned. A fresh order will be placed if required.
3. Any repudiation of this claim must be made within 7 days giving reasons.

ORIGINAL DOCUMENT No.:
1966945

DATE:

3p09/k-

[

Short Delivery

7

Goods Damaged

7

Incorrect Price

☒

Goods Incorrect

11

Short Dated

7

Quality

11

Oversupplied

Other

[illegible]

dcprinters.co.za

Compiled by:

Print Name: _____

Checked by:

Driver's Signature:

Registration No.:

Driver's Name

Transporter..

Driver's ID No. _____

TOTAL

+ VAT

NETT TOTAL

PROCESSED