

SOUTH AFRICA

fax: +27 (0) 11 422 5888

SUPPLIER:

ORDER NUMBER: 90583

ORDER DATE: 31/01/24

SUPPLIER REF.:

ACCOUNT NO.: 1100007

TELEPHONENET VALUE

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:

AUTHORISED BY:

1 OF 1



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0889483

Sending Location Account Number:

14196

Sending Location Name:

Halewood

Sending Location Details:

Benom

Effective Transfer Date:

01 02 2024

Registration Number / Truck Number

JBK 26775

Driver's Name:

SPAR K2N

Receiving Location Account Number:

K2N

Receiving Location Name:

K2N

Receiving Location Details:

SPAR K2N

Receipt Date:

2024-02-02

Checked By Name:

SPAR K2N

Checked Signature:

[Signature]

Reference Number 1:

08927

Reference Number 2:

Reference Number 3:

Reference Description

T/S

Reference Description

Reference Description

Equipment Code

Quantity

30

Equipment Description:

CHEP

Equipment Code

Quantity

Equipment Description:

TIME

08:30

2024-02-02

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

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 t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: SPA004

Page 1 of 1

Printed on: 30/01/2024
at: 16:00.55

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:



1798227
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100062334		HN	1875396	PL	29/01/24	30/01/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1,296	0	HH	355.56	460,805.76
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1,248	0	HH	306.52	382,536.96
02/0/2024 @ 11h00 SPAR KWAZULU NATAL RECEIVING 2024 -02- 02 ENCODED: _____ NAME: _____ SIGN: _____ HALEWOOD							

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

2,544 0

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.

SUB-TOTAL	ZAR	843,342.72
VAT	ZAR	126,501.40
TOTAL	ZAR	969,844.12

GRV DOCUMENT

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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 100006805649

Warehouse Number 8Z01

PO Number 4100062334

Temperatures

Vendor No. 4000351

Del. Number 180103668

Outside _____

Vendor Address
HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500

GR by ZUBANEO

Front _____

GR Date 02.02.2024 19:31:27

Middle _____

Rear _____

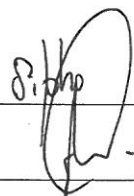
Transporter 20064725

EWM Del. Number 180103668

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1008020001	BELGRAVIA COOLER 440ML GIN&TONIC	CS1	1,296	1,296	0	0	0	0	0	0
1023297001	BELGRAVIA COOLER D 275ML DRY LEMON	CS1	1,248	1,248	0	0	0	0	0	0
TOTALS			2,544	2,544	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. _____

Hialewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 30,977

68977

Doc No.: 68977

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets	Arrived
					Norm	Chep
PH1	Phoenix 1					
SPA004	SPAR - KWAZULU NATAL W/	1875396	☐	2,544		

A:
L:
*18753

Stops: 1 Invoices: 1 2,544 0 0

Doctor
JBK267FS
0640403445