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1845619
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	26	0	HH	884.78	23,004.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	234	0	HH	378.26	88,512.84
BELGINDELEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	810	0	HH	380.00	307,800.00
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	26	0	HH	326.31	8,483.96

2024-07-10

SOUTH AFRICA

www.bvsc.vic.gov.au

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION ENVIRONMENT

REFERENCE: SPA004

29

8:50.58

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

**SPAR - KWAZULU NATAL WITH
304 ABERDARE DRIVE
PHOENIX INDUSTRIES**

Shipping Instructions:

1845619
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100092608		HN	1925586	PL	05/07/24	05/07/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	234	0	HH	326.31	76,355.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	326.31	25,451.87
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	312	0	HH	343.48	107,165.76
BELGRAVIN200	BELGRAVIA 200ML @ 43% 10/07/2024 @ 15H00	CS	25	0	HH	513.04	12,826.00
HALEWOOD							
UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		5	1,745	0			

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

TRANSPORTATION:

PLEASE RETURN ABOVE COUPONS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those described in this Waybill should be immediately notified.
No responsibility accepted for goods, signed for uncorrected.
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 lifting applications.

VEHICLE REGISTRATION NO. PRINT NAME:

PRINT NAME:

SIGNATURE

DATE _____

RECEIVING

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detained in this system shall be reported immediately to the appropriate authority. The receipt is responsible for goods accepted for unchecking.

No goods may be returned without prior approval. Goods are made in writing returns are subject to being handled as charge.

Commercial quality education is not to be used for fitting applications.

PHILIP MARSH
ENCLOSURE

SPECIALTIES

1000

SUB-TOTAL	ZAR 649,600.34
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VAT	ZAR	97,440.05
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TOTAL	ZAR	747,040.39
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Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GYM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 21,045

71628

Doc No.: 71628

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
PH1	Phoenix 1						
SPA004	SPAR - KWAZULU NATAL W/	1925586	☐	1,745			As: Ls: *19255
Stops: 1		Invoices: 1		1,745	0	0	

Robert

GBB 861 FS

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 71628

Stock Breakdown

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 21,045

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	78	12.45	971.10
RSPINK27524T	RED SQ PINK ICE NRB 275ML	26	12.45	323.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	234	12.35	2,889.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	234	12.45	2,913.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	26	7.28	189.28
BELGRAVIN200	BELGRAVIA 200ML @ 43%	25	7.26	181.50
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	810	12.00	9,720.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	312	12.36	3,856.32
		1,745		21,045.10
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		1,745		21,045.10

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 100010524741

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4000351

HALEWOOD INTERNATIONAL S.A
PO Box 2132

Vendor Address

BENONI
1500

PO Number 4100092608

Del. Number 180147555

GR by ZUBANEO

GR Date 10.07.2024 13:51:45

Transporter 20092082

EWM Del. Number 180147555

Item	Description	UCM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023293	BUFFELSFontein Brandewyn 750ML	CS1	26	26	0	0	0	0	0	0
1005147001	RED SQUARE E 275ML VODKA	CS1	234	234	0	0	0	0	0	0
1008020002	BELGRAVIA COOLER 440ML GIN&LEMON	CS1	810	810	0	0	0	0	0	0
1009680001	RED SQUARE P 275ML PINK ICE	CS1	26	26	0	0	0	0	0	0
1009680002	RED SQUARE B 275ML BLUE ICE	CS1	234	234	0	0	0	0	0	0
1009680004	RED SQUARE P 275ML PURPLE ICE	CS1	78	78	0	0	0	0	0	0
1015422002	BELGRAVIA GIN PINK 750ML PINK	CS1	104	0	0	0	0	-104	0	0
1023297005	BELGRAVIA GIN & DARK CHERRY 275ML	CS1	312	312	0	0	0	0	0	0
1023300001	BELGRAVIA GIN 200ML ORIG	CS1	30	25	0	0	0	-5	0	0
TOTALS			1,854	1,745	0	0	0	-109	0	0

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

Warehouse Number	8201	PO Number	4100092608	GRV Number	100010524741
Vendor No.	4000351	Del. Number	180147555	Temperatures	
Vendor Address	HALEWOOD INTERNATIONAL S.A PO Box 2132 BENONI 1500	GR by	ZUBANEO	Outside	_____
		GR Date	10.07.2024 13:51:45	Front	_____
				Middle	_____
				Rear	_____

Transportor 20092082
EWM Del. Number 180147555

Signed on behalf of Spar
Signature



Signed on behalf of
Transporter
Signature

Truck Reg.No.

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0889069

Entry Transfer Date: 00 07 20 07
 Registration Number/Truck Number: 6665 66145
 Driver's Name: 6602169

RECEIVED
KWAZULU NATAL
10 7 2 9 5 4

CHEN Web line: Toll free: 0800 330 333
Email: info@chen.com

[illegible]

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~~CHER help line: Toll free -- 0800 330 334~~
~~Mail: info@cherp.com~~