



1000

1000

Sending Location Account Number	1	4	1	9	9				
Sending Location Name	GODWIN								
Sending Location Details	Gevani								

Receiving Location Account Number:									
Receiving Location Name:									
SPAC 100N									

Reference Number 1:	Reference Description
71903	T/S

Reference Number 2:	Reference Description

Reference Number 3:	Reference Description

[illegible]

Effective Transfer Date: 30092024

Registration Number / Truck Number: SKL 1975

Driver's Name: EMMANUEL

Receipt #					
2	0				

Checked By: Name: Noble

Checked By: Signature: [Signature]

CHEP Help line: Tollfree – 0800 330 334
Mail: ~~zo~~ info@chep.com

Equipment Description					

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd vs Halewood South Africa
Company Registration Number 1998/001837/07
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: SPA004

Printed on: 25/07/2024
at: 15:58:15

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:



1851018

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 / 4100096300		HN	1931201	PL	25/07/24	25/07/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	13	0	HH	243.48	3,165.24
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	312	0	HH	378.26	118,017.12
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HH	400.00	64,800.00
BELGINDLEMA440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	810	0	HH	400.00	324,000.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	65	0	HH	343.48	22,326.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	156	0	HH	343.48	53,582.88
BELGRAVIN200	BELGRAVIA 200ML @ 43% COMBINED DELIVERY 30/07/2024 @ 13H00	CS	30	0	HH	513.04	15,391.20

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 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: 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 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.

PRINT NAME: TIME: DATE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	601,282.64
VAT	ZAR	90,192.40
TOTAL	ZAR	691,475.04

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 100010991588

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8Z01

Vendor No. 4000351

HALEWOOD INTERNATIONAL S.A

PO Box 2132

BENONI
1500

PO Number 4100096300

Del. Number 180153706

GR by ZUBANEO

GR Date 31.07.2024 18:42:04

Transporter 20095752

EWM Del. Number 180153706

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001540	RED SQUARE RELOAD 250ML	CS1	13	13	0	0	0	0	0	0
1005147001	RED SQUARE E 275ML VODKA	CS1	312	312	0	0	0	0	0	0
1008020001	BELGRAVIA COOLER 440ML GIN&Tonic	CS1	162	162	0	0	0	0	0	0
1008020002	BELGRAVIA COOLER 440ML GIN&LEMON	CS1	810	810	0	0	0	0	0	0
1009680003	RED SQUARE R 275ML RED ICE	CS1	65	65	0	0	0	0	0	0
1009680004	RED SQUARE P 275ML PURPLE ICE	CS1	156	156	0	0	0	0	0	0
1015422003	BELGRAVIA GIN BLAC 750ML BLACKBERRY	CS1	104	0	0	0	0	-104	0	0
1023300001	BELGRAVIA GIN 200ML ORIG	CS1	30	30	0	0	0	0	0	0
TOTALS			1,652	1,548	0	0	0	-104	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	4100096300	GRV Number	100010991588
Vendor No.	4000351	Del. Number	180153706	Temperatures	
Vendor Address	HALEWOOD INTERNATIONAL S.A PO Box 2132 BENONI 1500	GR by	ZUBANEO	Outside	
		GR Date	31.07.2024 18:42:04	Front	
				Middle	
				Rear	

Transporter 20095752
EWM Del. Number 180153706

Signed on behalf of Spar
Signature



Signed on behalf of
Transporter
Signature



Truck Reg. No.

MAD0002

MASSMART LOGISTICS SERVICES

02/08/24 14:41 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5346367

RECEIPT NUMBER#: 000123580

DELIVERY NOTE #: 9746192122

DELIVERY DATE: 02/08/24

VENOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0085866	0500028937832	GORDONS LONDON DRY GIN 750ML	12	1950	1950	1950	0	0+	0+

RECEIPT TOTALS ITEMS: 1 1950 1950 1950 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD00002

MASSMART LOGISTICS SERVICES

02/08/24 14:41 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5346367

RIVERSANDS

RECEIPT NUMBER#: 000123580

DELIVERY NOTE #: 9746192122

DELIVERY DATE: 02/08/24

VENDOR: M00205 DINGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

