



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 091081

Sending Location Account Number 161916		Sending Location Details Bevern	
Sending Location Name TAKING OFF		Receiving Location Details Sepan X 2N	
Receiving Location Account Number 11		Receiving Location Name Avedithu Water	
Reference Number 1 15017		Reference Number 2 17	
Reference Number 3		Reference Description	
Equipment Code		Quantity	
Equipment Description CHEP		Equipment Code	
Quantity		Equipment Description	
Equipment Code		Quantity	
Equipment Description		Equipment Code	
Quantity		Equipment Description	

SPARK KWAZULU NATAL
RECEIVING
2024-09-16
ENCODER: [Signature]
NAME: [Signature]
SIGN: [Signature]

ENCODER: [Signature]
NAME: [Signature]
SIGN: [Signature]

Effective Transfer Date
95092024

Receiving Number / Truck Number
111497795

Receiving Name
SPARK KWAZULU NATAL

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 chepp@tip-offs.com

HALEWOOD

SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 19978/001837/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA004

Printed on: 18/09/2024
at: 16:08:12

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:



1866725

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 / 4100106256		HN	1947948	PL	18/09/24	18/09/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	26	0	HH	343.48	8,930.48
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	52	0	HH	956.52	49,739.04
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	240	0	HH	321.74	77,217.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	208	0	HH	693.91	144,333.28
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	648	0	HH	376.00	243,648.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	60	0	HH	513.04	30,782.40
	26/09/2024 @ 13h00						

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

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: DATE

SIGNATURE

SPAR KWAZULU NATAL

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: DATE

SIGNATURE

SUB-TOTAL	ZAR	554,650.80
VAT	ZAR	83,197.62
TOTAL	ZAR	637,848.42

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

73017

Doc No.: 73017

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: 13,793

Area		Has	Tot	Pallets	Arrived	
Customer	Ord No.:	POS	Qty	Norm	Chep	Left
PH1	Phoenix 1					
SPA004	SPAR - KWAZULU NATAL W/	1947948	☐	1,234		A: L: *19479
Stops: 1		Invoices: 1	1,234	0	0	

Sipha Maryela

HXW 917 19

020 4019 881
SPAR KWAZULU NATAL
RECEIVING
2024-09-16
ENCODED:.....
NAME:.....
SIGN:.....

Halewood Delivery Schedule

Stock Breakdown

Driver:
Truck: Super-Link
Trailer: No

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: 13,793

Doc No.: 73017

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	26	12.30	319.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	52	7.28	378.56
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	60	7.26	435.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750	208	7.26	1,510.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	240	13.08	3,139.20
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	648	12.36	8,009.28
		1,234		13,792.52
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		1,234		13,792.52

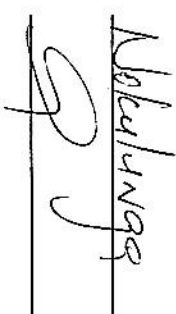
GRV DOCUMENT

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	8201	PO Number	4100106256	GRV Number	100012288436
Vendor No.	4000351	Del. Number	180167624	Temperatures	
	HALEWOOD INTERNATIONAL S.A	GR by	ZUBANEO	Outside	
Vendor Address	PO Box 2132	GR Date	26.09.2024 19:35:42	Front	
	BENONI			Middle	
	1500			Rear	

Transporter 20105039
EWM Del. Number 180167624

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017832	CARIBBEAN TWIS TWIST PINACOLAD 275ML	CS1	26	26	0	0	0	0	0	0
1023299	BUFFELSFONTEIN BRANDDEWYN 750ML	CS1	52	52	0	0	0	0	0	0
1035006	BELGRAVIA GIN & D/LEM NRB 660ML	CS1	240	240	0	0	0	0	0	0
1008020003	BELGRAVIA GIN & DARK CHERRY 440ML	CS1	648	648	0	0	0	0	0	0
1015422003	BELGRAVIA GIN BLAC 750ML BLACKBERRY	CS1	208	208	0	0	0	0	0	0
1023300001	BELGRAVIA GIN 200ML ORIG	CS1	60	60	0	0	0	0	0	0
TOTALS			1,234	1,234	0	0	0	0	0	0

Signed on behalf of Spar		Signed on behalf of Transporter		Truck Reg.No.	
Signature		Signature			