

INVOICE TO: SPAR - KWAZULU NATAL WH  
ATT: SPAR GROUP LTD  
P O BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: SPAR - KWAZULU NATAL WH  
304 ABERDARE DRIVE  
PHOENIX INDUSTRIES

Shipping Instructions:



1876614

Supplier Copy  
Tax Invoice

98138

| CUST ACC | CUSTOMER REF             | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| SPA004   | -2147483648 / 4100112728 |           | HN | 1957728 | PL  | 20/10/24 | 21/10/24 | 30 Days | PH1 | 4770111336   |

| Stock Code         | Description                                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|------------------------------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                            | CS   | 611   | 0       | HH | 343.48     | 209,866.28 |
| RSPINK27524T       | RED SQ PINK ICE NRB 275ML                            | CS   | 65    | 0       | HH | 343.48     | 22,326.20  |
| RSRELOADCN250ML    | RED SQ RELOAD CAN 250ML                              | CS   | 52    | 0       | HH | 243.48     | 12,660.96  |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML                        | CS   | 1,053 | 0       | HH | 400.00     | 421,200.00 |
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML                          | CS   | 810   | 0       | HH | 400.00     | 324,000.00 |
| BELGRAVIN200       | BELGRAVIA 200ML @ 43%                                | CS   | 120   | 0       | HH | 513.04     | 61,564.80  |
| BELGRAVPINGIN200ML | BELGRAVIA PINK GIN 200ML @ 30%<br>24/10/2024 @ 17H00 | CS   | 30    | 0       | HH | 513.04     | 15,391.20  |

ENCODED:  
NAME: *Markus*  
SIGN: *[Signature]*

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: ..... DATE: .....

SIGNATURE

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: ..... DATE: .....

SIGNATURE

SUB-TOTAL

ZAR 1,067,009.44

VAT

ZAR 160,051.41

TOTAL

ZAR 1,227,060.85

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024  
at: 13:38:27

\*REPRINT\*

INVOICE TO: SPAR - KWAZULU NATAL WH  
ATT: SPAR GROUP LTD  
P O BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: SPAR - KWAZULU NATAL WH  
304 ABERDARE DRIVE  
PHOENIX INDUSTRIES

Shipping Instructions:



1876615

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 / 4100112729 |           | HN | 1957732 | PL  | 20/10/24 | 21/10/24 | 30 Days | PH1 | 4770111336   |

| Stock Code     | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML        | CS   | 468   | 0       | HH | 378.26     | 177,025.68 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML          | CS   | 182   | 0       | HH | 343.48     | 62,513.36  |
| RSRELOAD24S    | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 52    | 0       | HH | 260.87     | 13,565.24  |
| RSRED27524T    | RED SQ RED ICE NRB 275ML             | CS   | 78    | 0       | HH | 343.48     | 26,791.44  |
| CTPCGBS27524T  | C/TWIST PINA COLADA NRB 275ML        | CS   | 78    | 0       | HH | 343.48     | 26,791.44  |
| RSBLACK27524T  | RED SQ BLACK ICE NRB 275ML           | CS   | 52    | 0       | HH | 343.48     | 17,860.96  |

HALEWOOD

# Halewood Delivery Schedule

Driver:  
Truck: Super-Link  
Trailer: No

**\*73677\***  
Doc No.: 73677

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: 32,556

| Area     |                         | Has         | Tot                      | Pallets | Arrived   |                      |
|----------|-------------------------|-------------|--------------------------|---------|-----------|----------------------|
| Customer | Ord No.:                | POS         | Qty                      | Norm    | Chep      | Left                 |
| PH1      | Phoenix 1               |             |                          |         |           |                      |
| SPA004   | SPAR - KWAZULU NATAL W/ | 1957728     | <input type="checkbox"/> | 2,741   | GRN 98172 | A: .....<br>L: ..... |
| *19577   |                         |             |                          |         |           |                      |
| Stops: 1 |                         | Invoices: 1 | 2,741                    | 0       | 0         |                      |

# Halewood Delivery Schedule

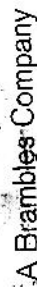
# Stock Breakdown

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: 32,556

Doc No.: 73677

| Stock Code         |                               | Tot   | Unit      | Total     |
|--------------------|-------------------------------|-------|-----------|-----------|
|                    |                               | Qty   | Mass (kg) | Mass (kg) |
| RSRELOADCN250ML    | RED SQ RELOAD CAN 250ML       | 52    | 7.75      | 403.00    |
| RSPINK27524T       | RED SQ PINK ICE NRB 275ML     | 65    | 12.45     | 809.25    |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML     | 611   | 12.45     | 7,606.95  |
| BELGRAVPINGIN200ML | BELGRAVIA PINK GIN 200ML @ 30 | 30    | 7.26      | 217.80    |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%         | 120   | 7.26      | 871.20    |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440   | 1,053 | 12.00     | 12,636.00 |
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML   | 810   | 12.36     | 10,011.60 |
|                    |                               | 2,741 |           | 32,555.80 |
| Chep Pallets:      |                               | 0.00  | 40.00     | 0.00      |
| Normal Pallets:    |                               | 0.00  | 20.00     | 0.00      |
|                    |                               | 2,741 |           | 32,555.80 |



TRANSFER HIRE ADVICE NOTE 424 0667283

|                                                                                                                                                                                                                         |                                                                                                                                      |                                                                                                                                                                                                                             |                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| Sending Location Account Number:<br><div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> <span>1</span><span>4</span><span>1</span><span>9</span><span>6</span> </div>   | Sending Location Details:<br><div style="border: 1px solid black; padding: 2px; text-align: center; font-size: 1.2em;">Benoni</div>  | Effective Transfer Date:<br><div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> <span>2</span><span>4</span><span>1</span><span>0</span><span>2</span><span>4</span> </div> | Registration Number / Truck Number:<br><div style="border: 1px solid black; padding: 2px;">1434 991FS</div> |
| Sending Location Name:<br><div style="border: 1px solid black; padding: 2px;">Halewood</div>                                                                                                                            | Receiving Location Details:<br><div style="border: 1px solid black; padding: 2px; text-align: center; font-size: 1.2em;">KZN</div>   | Recipient Date:<br><div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> <span>2</span><span>4</span><span>1</span><span>0</span><span>2</span><span>4</span> </div>          |                                                                                                             |
| Receiving Location Account Number:<br><div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> <span>7</span><span>3</span><span>6</span><span>7</span><span>7</span> </div> | Receiving Location Name:<br><div style="border: 1px solid black; padding: 2px;">SPAR</div>                                           | Checked By Name:<br><div style="border: 1px solid black; padding: 2px;">Mokhele</div>                                                                                                                                       |                                                                                                             |
| Reference Number 1:<br><div style="border: 1px solid black; padding: 2px;">73677</div>                                                                                                                                  | Reference Number 2:<br><div style="border: 1px solid black; padding: 2px;"></div>                                                    | Checked Signature:<br><div style="border: 1px solid black; padding: 2px; text-align: center; font-size: 1.5em;">M</div>                                                                                                     |                                                                                                             |
| Reference Number 3:<br><div style="border: 1px solid black; padding: 2px;"></div>                                                                                                                                       | Reference Description:<br><div style="border: 1px solid black; padding: 2px; text-align: center; font-size: 1.5em;">④ SECURITY</div> |                                                                                                                                                                                                                             |                                                                                                             |
| 2024-10-24                                                                                                                                                                                                              |                                                                                                                                      |                                                                                                                                                                                                                             |                                                                                                             |

CHEP Help line: Toll free - 0800 330 334  
 Mail: za\_info@chep.com

| Equipment Code | Quantity | Equipment Description | Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|----------------|----------|-----------------------|
| 35             |          | CHEP                  |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |

SPAR KWAZULU NATAL RECEIVING  
 2024-10-22

ENCODED NAME: \_\_\_\_\_  
 SIGN: \_\_\_\_\_

Association use or disposal of CHEP equipment is strictly prohibited.

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, exportation, use or disposal of CHPEP equipment is strictly prohibited. Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

# HALEWOOD

SOUTH AFRICA

WAREHOUSE COPY

Credit: Sparc - KwaZulu Natal

Ref No: 1957728 / 1876614

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

TEL: +27 11 422 5880/7  
FAX: +27 11 422 5888

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

No 98172

DATE: 24/06/24

Stock Credit



| DESCRIPTION                                                                                              | QTY | REASON         |
|----------------------------------------------------------------------------------------------------------|-----|----------------|
| Red 50 Redad can 250ml                                                                                   | 165 | No stock - OBS |
| <div>SPAR KWAZULU NATAL<br/>RECEIVING<br/>2024 -10-12<br/>ENCODED.....<br/>NAME.....<br/>SIGN.....</div> |     |                |
|                                                                                                          |     |                |
|                                                                                                          |     |                |
|                                                                                                          |     |                |
|                                                                                                          |     |                |

Account No: SPACOL

Trip Sheet No:

Returned by:

Received by:

## GRV DOCUMENT

Page 1/1

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 100012945251  
Temperatures  
Outside  
Front  
Middle  
Rear

PO Number 4100112728  
Del. Number 180176280  
GR by MAKHAZAF  
GR Date 25.10.2024 00:50:53

Warehouse Number 8Z01  
Vendor No. 4000351  
HALEWOOD INTERNATIONAL S.A  
PO Box 2132  
BENONI  
1500

Transporter 20111303  
EWM Del. Number 180176280

| Item       | Description                          | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|--------------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1009680002 | RED SQUARE B 275ML BLUE ICE          | CS1 | 611        | 611           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1009680001 | RED SQUARE P 275ML PINK ICE          | CS1 | 65         | 65            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1001540    | RED SQUARE RELOAD 250ML              | CS1 | 78         | 36            | 0          | 0             | 0             | -42            | 0             | 0              |
| 1008020002 | BELGRAVIA COOLER 440ML<br>GIN&LEMON  | CS1 | 1,053      | 1,053         | 0          | 0             | 0             | 0              | 0             | 0              |
| 1008020003 | BELGRAVIA GIN & DARK CHERRY<br>440ML | CS1 | 810        | 810           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1023300001 | BELGRAVIA GIN 200ML ORIG             | CS1 | 120        | 120           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1023300002 | BELGRAVIA GIN 200ML PINK             | CS1 | 30         | 30            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                      |     | 2,767      | 2,725         | 0          | 0             | 0             | -42            | 0             | 0              |

Signed on behalf of Spar

Signed on behalf of  
Transporter

Truck Reg.No.

Signature

Signature

Noted by  
[Signature]

[Signature]  
[Signature]

4599/17