

Proj. No. 1967/00157207 • Val. No. 47/0111336

Fax: 021 850 0360



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188454

08/12/29

Short Delivery

9



9



0:10

Compiled by

Print Name: _____

Driver's Signature

Driver's Name

Case ID: 10

Eric

Liquor Purchase ID No: 7603056151081

[illegible]

5125

PACK

CASES	CLAIMS	UNITS
1	1	1
2	2	2
3	3	3
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100	100	100

TABLE

3

2



A Braihables Company

TRANSFER HIRE ADVICE NOTE 424 0667495

To: <u>Mr. J. J. J.</u>	
From: <u>Mr. J. J. J.</u>	
Date: <u>10.10.2005</u>	
Time: <u>10.00AM</u>	

To: <u>Mr. J. J. J.</u>	
From: <u>Mr. J. J. J.</u>	
Date: <u>10.10.2005</u>	
Time: <u>10.00AM</u>	

To: <u>Mr. J. J. J.</u>	
From: <u>Mr. J. J. J.</u>	
Date: <u>10.10.2005</u>	
Time: <u>10.00AM</u>	

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From: <u>Mr. J. J. J.</u>	
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Date: <u>10.10.2005</u>	
Time: <u>10.00AM</u>	

CHEP Help line Toll Free - 0800 330 334
Mail to: info@chep.com

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HALEWOOD

SOUTH AFRICA

Halewood Information & South Africa (Pty) Ltd
Company Registration Number: 1993/001207/027
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA003

Printed on: 26/11/2024
at: 13:44:11

INVOICE TO: SPAR - WESTERN CAPE WH

ATT: DENISE
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: SPAR - WESTERN CAPE WH

32 OTTERY ROAD
PHILLIPPI

Shipping Instructions:



1888454

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA003	601/86975		HC	1969006	PL	21/11/24	26/11/24	30 Days	C9	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	324	0	HH	380.00	123,120.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	180	0	HH	247.83	44,609.40
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	180	0	HH	247.83	44,609.40
ORISTRAN30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	180	0	HH	247.83	44,609.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	78	0	HH	265.22	20,687.16
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	160	0	HH	321.74	51,478.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	405	0	HH	380.00	153,900.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	162	0	HH	336.30	54,480.60
CTPINACOLADA440ML	CTTWIST PINA COLADA 440ML	CS	405	0	HH	340.00	137,700.00
CTPINEAPPLE440ML	CTTWIST PINEAPPLE 440ML	CS	405	0	HH	340.00	137,700.00
CTPWATERMELON440ML	CTTWIST WATERMELON 440ML	CS	405	0	HH	340.00	137,700.00

HALEWOOD

02/12/2024 @ 12h00

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 undelivered.
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: 13A1234

PRINT NAME: ERIC

SIGNATURE

DATE

SPAR WESTERN CAPE RECEIVED

DATE: 23/11/24

NO. OF CASES: 1

CLAIM NO: 1

GATE PASS NO: 1

ZAR 950,594.36

ZAR 142,589.15

ZAR 1,093,183.51

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 74569

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: 32,633

74569

Area	Customer	Ord No.: POS	Has	Tot	Pallets	Arrived
C9	Kriver,Bfell,BDwns,ERiver,Mful					
SPA003	SPAR - WESTERN CAPE W/	1969006	☐	2,884		
Invoices: 1						
Stops: 1						
0						
0						
2,884						
A:						
L:						
*19690						

2/12/24
14:11/5

7.27

7.27 12.7

Halewood Delivery Schedule

Stock Breakdown

Driver: _____
Truck: Super-Link _____
Trailer: No _____
Doc No.: 74569
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: 32,633

Stock Code	Qty	Unit	Mass (kg)	Total
RSPINECRUSH440ML	162	12.00	1,944.00	
RED SQ PINE CRUSH 440ML	162	12.00	1,944.00	
ORISIRAW30012S	180	7.70	1,386.00	
ORIPINA30012S	180	7.70	1,386.00	
ORIMAR30012S	180	7.70	1,386.00	
CTPWATERMELON440ML	405	12.00	4,860.00	
CTPINEAPPLE440ML	405	12.00	4,860.00	
CTWIST PINEAPPLE 440ML	405	12.00	4,860.00	
CTPINACOLADA440ML	405	12.00	4,860.00	
BELGINDLEM660ML	160	13.08	2,092.80	
BELGRAVIA GIN & DRY LEMON NR	324	12.00	3,888.00	
BELGINDLEM440ML	78	12.36	964.08	
BELGRAVIA DRY LEMON NON ALC	405	12.36	5,005.80	
BELGINDCHY440ML	2,884		32,632.68	

Chop Pallets: 0.00 40.00 0.00
Normal Pallets: 0.00 20.00 0.00

02/12/24
161115

SPAR WESTERN CAPE
V.A.I REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILLIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date of Receipting: 2/12/24

P.O Number: 86975 Delivery Number: 1
Task Number: 421710

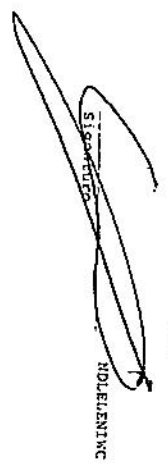
GRV Number: 570569
Temperatures
Outside:
Front:
Middle:
Rear:

Warehouse: 6 01
Vendor code: 007836 HALEWOOD INTERNATIONAL SA LTD
Address: PO BOX 2132
BENONI
BENONI
1500
Transporter:
Invoice/Delivery number : 188454
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/BK	S/BK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2890966	BELGINDLEW440	BELGRAVIA COOLER GINALEM	1	24	440ML	324	324	324	0									
2959629	ORITRAN300125	ORIGINAL ICED MARGARITA	1	12	300ML	180	180	180	0									
2959631	ORITRAN300125	ORIGINAL ICED PINA COLADA	1	12	300ML	180	180	180	0									
3012726	BELGINDLEW275M	ORIGINAL ICED STRAWBERRY	1	12	300ML	180	180	180	0									
3419309	BELGINDLEW60ML	BELGRAVIA CIN-DRY LEM N/A	1	24	275ML	78	78	78	0									
3439134	CHEERY	BELGRAVIA CIN & D/LEM NRB 6	1	12	650ML	160	160	160	0									
3454426	RSPTNECRUS440M	RED SQUARE PINE CRUSH CAN 4	1	24	440ML	162	162	162	0									
3455653	CTPINEAPPLE	CARIBBEAN TWIST 440ML P/AP	1	24	440ML	405	405	405	0									
3455654		CARIBBEAN TWIST 440ML W/HEL	1	24	440ML	405	405	405	0									
3456425	CTPINECOLADE	CARIBBEAN TWIST 440ML P/COL	1	24	440ML	405	405	404	1									
TOTALS:						2884	2884	2883	1									

Signed on behalf of Spar:

Signed on behalf of Transporter:


NDELENIWC

Signature _____ PETER

Vehicle Reg. BK127FS