

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / a Halewood South Africa  
Company Registration number 1995/001857/07

www.halewood.co.za

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  
BRANCH CODE: 240129  
REFERENCE: SPA004

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 06/03/2025

at: 15:56.30

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

**RECEIVING**  
12 MAR 2025

DELIVER TO: SPAR - KWAZULU NATAL W/M  
304 ABERDARE DRIVE  
PHOENIX INDUSTRIES

Shipping Instructions:

  
1915517  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648/4100136823		HN	1998344	PL	06/03/25	06/03/25	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	9	0	HN	243.48	2,191.32
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	13	0	HN	260.87	3,391.31
BELGLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	104	0	HN	875.65	91,067.60
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	18	HN	238.70	4,296.60
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HN	400.00	31,200.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	243	0	HN	400.65	97,357.95
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	13	0	HN	339.22	4,409.86
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	65	0	HN	339.22	22,049.30
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	26	0	HN	339.22	8,819.72
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	26	0	HN	339.22	8,819.72
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	78	0	HN	342.83	26,740.74
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	156	0	HN	342.83	53,481.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	30	0	HN	521.74	15,652.20

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: HKJ766FS PRINT NAME: SPU  
[Signature] DATE: 12/03/2025

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: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	369,477.80
VAT	ZAR	55,421.68
TOTAL	ZAR	424,899.48

1! HKJ766 FS 1st time - HWM 574 FS 2. HWM 571 FS

# 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** 8Z01  
**Vendor No.** 4000351  
**Vendor Address** HALEWOOD INTERNATIONAL S.A  
 PO Box 2132  
 BENONI  
 1500

**PO Number** 4100136823  
**Del. Number** 180210043  
**GR by** LUTCHMINAT  
**GR Date** 12.03.2025 10:06:11

**GRV Number** 100016069073

**Temperatures**

**Outside** \_\_\_\_\_

**Front** \_\_\_\_\_

**Middle** \_\_\_\_\_

**Rear** \_\_\_\_\_

**Transporter** 20135164  
**EWM Del. Number** 180210043

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	26	9	0	0	0	-17	0	0
1017833	RED SQUARE RELOAD-UNIT 275ML	CS1	13	13	0	0	0	0	0	0
1037494	BELGRAVIA GIN LONDON DRY PLAT 750ML	CS1	104	104	0	0	0	0	0	0
1040993	PEAKY BLINDER WHISKEY 750ML	CS1	3	0	0	0	0	-3	0	0
1005147001	RED SQUARE E 275ML VODKA	CS1	78	78	0	0	0	0	0	0
1008020002	BELGRAVIA COOLER 440ML GIN&LEMON	CS1	243	243	0	0	0	0	0	0
1009680001	RED SQUARE P 275ML PINK ICE	CS1	13	13	0	0	0	0	0	0
1009680002	RED SQUARE B 275ML BLUE ICE	CS1	65	65	0	0	0	0	0	0
1009680004	RED SQUARE P 275ML PURPLE ICE	CS1	26	26	0	0	0	0	0	0
1009680005	RED SQUARE BLACK IC 275ML BLACK ICE	CS1	26	26	0	0	0	0	0	0
1023297003	BELGRAVIA COOLER P 275ML PINK TONIC	CS1	78	78	0	0	0	0	0	0
1023297005	BELGRAVIA GIN & DARK CHERRY 275ML	CS1	156	156	0	0	0	0	0	0

# 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

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**Outside** \_\_\_\_\_  
**Front** \_\_\_\_\_  
**Middle** \_\_\_\_\_  
**Rear** \_\_\_\_\_

**Transporter** 20135164  
**EWM Del. Number** 180210043

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023300001	BELGRAVIA GIN 200ML ORIG	CS1	30	30	0	0	0	0	0	0
<b>TOTALS</b>			861	841	0	0	0	-20	0	0

**Signed on behalf of Spar**   
 \_\_\_\_\_  
**Signature**   
 \_\_\_\_\_

**Signed on behalf of Transporter** \_\_\_\_\_  
**Signature** \_\_\_\_\_

**Truck Reg.No.** \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63412 2025-03-12 19:00:20**

LOAD SHEET Reference - LSID 3632, DATE Delivered - 2025-03-12

**Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker**

HKJ766FS ACTROS 2645LS/33 ( 32 S. JILA

**Reason for Credit: Client Returned**

**Customer Name: SPAR DC PHOENIX**

**Brief Description of Credit:**

**Principal Customer Code: SPA004**

**Doc. Date: 2025-03-06 Doc. Ref: H001915517 GRV: 1000160690 Credit Type: Part Credit Invoice Amt: R 424900**

**Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY**

HPEAKYBLINDER PEAKY BLINDER WHISKEY 750ML @ 43% EA W5 Client Returned 18

**Total Number of Items to be credited on Document Ref: H001915517 (1 Product Type) 18**

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55757

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Delukho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3632</u>	VEHICLE REG No: <u>JBB HKT 766 F</u>
CUSTOMER	DATE RECEIVED <u>12/03/25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) PEAKY Blander		<u>12</u>			<u>client return</u>
2) <u>6x750 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Delukho DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

Your Vat No. : 4770111336

ATT: -SPARZGROUPALTD W/H

P O BOX 371  
MOUNT EDGECOMBE

4300  
031 508 5220

SPAR - KWAZULU NATAL W/H  
304 ABERDARE DRIVE  
PHOENIX INDUSTRIES

SPA004 -2147483648 / 41HN13680835653 PL 13/03/25 80203142

PEAKYBLINDER750ML8- PEAKY BLINDER WHISKEY 750ML @ 43238.70 4296.60-  
not ordered.  
invoice no. 1915517  
grn. 7819

18-

4296.60-

644.49-

4941.09-

TERMS : 30 Days

