

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA076

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/03/2025

at: 15:54:27

INVOICE TO: THE SPAR GROUPLIMITED
 SPAR - LOWVELD (DC)
 ATT: ANSIE
 SPAR LOWVELD
 PO BOX 33
 1200

DELIVER TO: SPAR - LOWVELD (DC)
 ERF 48 - 70
 1 CHRISTIE CRESENT
 VINTONIA EXT 1 & 2
 DTI/7640

Shipping Instructions:



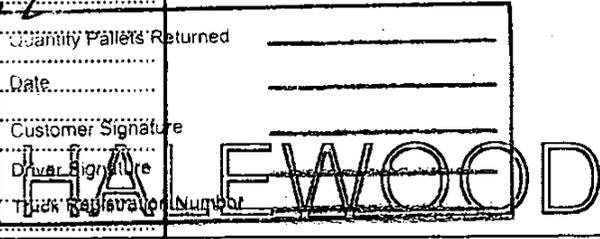
1915794
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/86456		HW	1998794	XXW	07/03/25	07/03/25	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	40	0	HL	400.00	16,000.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	26	0	HL	360.87	9,382.62
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HL	342.83	26,740.74
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	24	0	HL	875.65	21,015.60

SPAR LOWVELD RECEIVING

Date: 13/03/25
 Cases Received: 168
 Truck Reg: 47K 1576
 Drivers Name: MAR 714
 Drivers Signature: [Signature] Date: _____
 Checkers Name: [Signature] Customer Signature: _____
 Claim Number: _____
 Case Claimed / Returned: _____
 GRV No: 276975



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

SUB-TOTAL	ZAR	73,138.96
VAT	ZAR	10,970.84
TOTAL	ZAR	84,109.80

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: 47K 1576
 PRINT NAME: MAR 714
 SIGNATURE: [Signature] DATE: 13-03-2025

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: _____

SPAR LOWVELD DC
 V.A.T REG: 1967/001572/06
 T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
 SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
 PH: 013-7536800 FAX: N/A

GRV DOCUMENT
 Date Of Receiving: 13/03/25

Warehouse: 9 01

P.O Number: 86456 Delivery Number: 1
 Task Number: 150912

GRV Number: 276975

Vendor code: 261944 HALEWOOD INT SA PTY LTD
 Address: 61 TORONTA ROAD APEX EXT 1
 P.O. Box 2132
 BENONI
 1501

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter: KIRK
 Invoice/Delivery number : 1915794
 Invoice Method. : VENDOR CASES

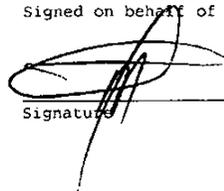
Item	Vendor Item	Description	V/Pk-S/Pk-Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out-Of-Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2225404	VODKA	R/SQUARE ENERGISING VODKA	1 24 275ML	40	40	40	0									
2318736	2305	CARIBBEAN TWIST PINACOLAD	1 24 275ML	26	26	26	0									
2813119	BELGRVIATONIC	BELGRAVIA COOLER GIN&TON	1 24 275ML	78	78	78	0									
3436197	BELGLATGN750	BELGRAVIA GIN LONDON DRY PL	1 6 750ML	24	24	24	0									
TOTALS:				168	168	168	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:



 Signature KUBAYIRCI



 Signature MARTIN ID 9910225685081 Vehicle Reg. FTR 157 L