



A Brambles Company

Shipping Location Account Number

Shipping Location Name

1111916

Haerwa

Shipping Location Details

Benoni

Receiving Location Account Number

Shoprite

Receiving Location Name

Shoprite

Reference Number 1

Reference Number 2

Reference Number 3

Reference Number 4

Reference Number 5

Reference Number 6

Reference Number 7

Reference Number 8

Reference Number 9

Reference Number 10

Reference Number 11

Reference Number 12

Reference Number 13

Reference Number 14

Reference Number 15

Reference Number 16

Reference Number 17

Reference Number 18

Reference Number 19

Reference Number 20

THIS SIGNATURE IS REQUIRED FOR ALL CHEP EQUIPMENT RECEIVED BY THE CUSTOMER

RECEIVED BY: CONTRIBUTOR

DATE: 02/01/05

FULL SIGNATURE: [Signature]

CLAIM NO: 0000000000

SSR NO: 0000000000

Equipment Code

Quantity

Equipment Description

Quantity

Equipment Description

Quantity

Equipment Description

Quantity

Equipment Description

Quantity

Equipment Description

Quantity

Equipment Description

TRANSFER HIRE ADVICE NOTE 424 065

03/06/05

Effective Transfer Date

15/12/2004

Registration Number / Truck Number

SRK137FS

Driver's Name

NAFK4

Received Date

12/02/04

Checked By Name

M482

Signature

[Signature]

CHEP Help line: Toll free -- 0800 330 334

Mail: za.info@chep.com

Equipment Code

Quantity

Equipment Description

Quantity

Equipment Description

Quantity

Equipment Description

Quantity

Equipment Description

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 chep@tip-offs.com

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

15223
Printed on: 11/12/2024
at: 13:35:09

INVOICE TO: SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE - CILMOR DC (39948)

CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE
DTI/18425

Shipping Instructions:



1893946

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1167694232	39948	HC	1976045	PL	10/12/24	11/12/24	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	200	0	HH	908.69	181,738.00
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	312	0	HH	321.74	100,382.88
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	156	0	HH	343.48	53,582.88
SKILPADTEPEL275	SKILPADTEPEL GIN RTD (BASCON DISTRIBUTION CENTRE 39948)	CS	78	0	HH	343.48	26,791.44

THIS SIGNATURE IS VALID FOR 15 DAYS FROM DATE OF ISSUE

GRN: 0000000000

CONTENTS NOT TO BE OPENED OR RESEALED BY

RECEIVER NAME: MUSA

HALEWOOD

DATE: 11/12/24

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 un-checked
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

SSR NO: 81

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 un-checked
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

SIGNATURE

DATE

VEHICLE REGISTRATION NO: PRINT NAME:

SUB-TOTAL	ZAR	362,495.20
VAT	ZAR	54,374.28
TOTAL	ZAR	416,869.48

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: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 8:56:49

INVOICE TO: SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO:

SHOPRITE - CLIMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CLIMOR STREET
13 CECIL MORGAN DRIVE
DT/18425

Shipping Instructions:



1894956

Supplier Copy
Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1167694231	39948	HC	1976044	PL	10/12/24	13/12/24	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	117	0	HH	378.26	44,256.42
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	234	0	HH	378.26	88,512.84
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	156	0	HH	343.48	53,582.88
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	169	0	HH	378.26	63,925.94
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	156	0	HH	330.43	51,547.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	780	0	HH	321.74	250,957.20
COMBINED DELIVERY: SSCON DISTRIBUTION CENTRE (39948)							
17/12/2024 @ 12H30							

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

TRANSPORTATION:

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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

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
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Returns are subject to a 10% handling charge
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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	552,782.36
VAT	ZAR	82,917.35
TOTAL	ZAR	635,699.71

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

74978

Doc No.: 74978

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

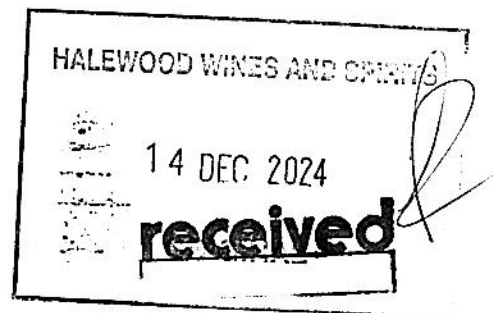
Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 28,871

Area	Customer	Has	Ord No.:	Pos	Tot	Qty	Pallets	Arrived	Left
							Norm	Chep	
C9	Kriver,Bfell,BDwns,ERiver,Mful								
	SHOP262 SHOPRITE - CILMOR DC (39		1976044	☐	1,612				A: *19760
			1976045	☐	746				A: *19760
									L: A: L:
Stops: 1		Invoices: 2		2,358		0		0	



Halewood Delivery Schedule

Stock Breakdown

Driver:

Truck Tare Kg: 20,000

Truck: Super-Link

Truck GVM Kg: 54,000

Trailer: No

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Doc No.: 74978

Available Payload Kg: 34,000

Approx. Load Mass Kg: 28,871

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	78	12.00	936.00
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 27	117	12.35	1,444.95
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	234	12.35	2,889.90
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY	169	12.35	2,087.15
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESN	156	12.36	1,928.16
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 2	156	12.30	1,918.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	156	12.35	1,926.60
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	200	7.28	1,456.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	1,092	13.08	14,283.36
		2,358		28,870.92
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,358		28,870.92

HALEWOOD WINES AND SPIRITS

14 DEC 2024

ORIGINAL