



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0651

15388

Settlement Location Account Number

Supplier Location Name

17/11/98
17/11/98

Settlement Location Details

Denham

Receiving Location Account Number

Receiving Location Name

SAK

Receiving Location Details

Slipm/10

Effective Transfer Date

Registration Number / Truck Number

Plate Number

15/11/98 20025

15/11/98 20025

15/11/98 20025

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15/11/98 20025

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

Equipment Code

Quantity

80

Equipment Code

Quantity

Equipment Code

Quantity

Equipment Code

Quantity

Equipment Code

Quantity

Equipment Code

Quantity

Equipment Code

Quantity

Equipment Code

Quantity

Equipment Code

DATE: 15/11/98

REBOUND DEL NO: 36102

ISSUE NO: 1

GRV NO: 1

NO. OF CARTONS: 1

RECEIPT NO: 1

CLAIM NO: 1

COMMENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.

NAME: 1

IS QUOTED ABOVE

FULL SIGNATURE: 1

STAFF NO: 1

1

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SHIFT C

GATEPASS NO: 1

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CHEP Help line: Toll free - 0800 330 334

Email: za_info@chep.com

1

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Checked By Name: 1

Checked Signature: 1

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Equipment Description: 1

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equipment is strictly prohibited.

SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

BENONI 1501
VAT Reg No: 4590177624
A/C NO: 62889748368
PO BOX 2132
BENONI 1500
BRANCH CODE: 240129
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
REFERENCE: SHOP080
Printed on: 16/12/2024
at: 8:20.06

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

DELIVER TO: SHOPRITE LSHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CAMELANDS
DURBAN
DTI/18421

Shipping Instructions:
Supplier Copy
Tax Invoice
1895301

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1168287933	36102	HN	1977558	PL	13/12/24	16/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% 27/12/2024 @ 16H00	CS	3,120	0	HH	809.74	2,526,388.80
SHIFT C SHOPRITE CHECKERS CAMELANDS DC 36102 DATE: 12-12-24 GATEPASS NO: 038858 JMBOUND DEL NO: 0270715243 SSR NO: 8140845281 GRV NO: 288382 RECEIPT NO: 474792 NO. OF CARTONS: 3120 CLAIM NO: COMMENTS NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE RECEIVED BY: Phakazama NAME: Phakazama POST SIGNATURE: [Signature] STATE NO: 9220							

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: 1419208
PRINT NAME: Simbanyile
27-12-24
DATE

SIGNATURE: [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: [Signature]
27/12/24
DATE

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,526,388.80
VAT	ZAR	378,958.32
TOTAL	ZAR	2,905,347.12

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

75050

Doc No.: 75050

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: 22,651

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
DB	Durban						
	SHOP351 SHOPRITE L/SHOP - KWA-Z	1977558	☐	3,120			A: L: *19775

Stops: 1 Invoices: 1 3,120 0 0

Simbongile
063 841 6413
Hxw 920 ES

receive
[Signature]

HALEWOOD WINES AND SPIRITS

24 DEC 2024

ORIGINAL *[Signature]*

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: 22,651

Doc No.: 75050

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
BELGRAVIN750	BELGRAVIA 750ML @ 43%	3,120	7.26	22,651.20
		3,120		22,651.20
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		3,120		22,651.20

received

HALEWOOD WINES AND SPIRITS
24 DEC 2024
ORIGINAL