

100-443881-15

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 16/12/2024
at: 12:55:27

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL

DC (36102)
224 NEW GLASGOW ROAD
CAMELANDS
DURBAN
DTU/18421

Shipping Instructions:



1895410

Supplier Copy
Tax Invoice

CUSTOMER	CUSTOMER REF	STORE NO.	BR	COURIER REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER
SHOP351	1168287935	36102	HN	1977559	PL	13/12/24	16/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1X 750ML	CS	10	0	HH	1,878.24	18,782.40
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE OF 12X 50ML	CS	4	0	HH	365.22	1,460.88

HALEWOOD

DATE: 23-12-2024
INBOUND DEL NO: 2103054
SSR NO: 288035
GRV NO: 10
NO. OF CARTONS: 10
RECEIPT NO: 46969
CLAIM NO: 803531
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY: [Signature]
NAME: [Signature]
FULL SIGNATURE: [Signature]
STAFF NO: [Signature]

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: 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
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	20,243.28
VAT	ZAR	3,036.49
TOTAL	ZAR	23,279.77

SOUTH AFRICA

Printed on: 16/12/2024
at: 12:55.55

Shipping Instructions:

[illegible]

○ ○ ○ ○ ○

Halewood Delivery Schedule

Halewood Delivery Schedule											
Doc No.: 75054											
75054											
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: 20,670											
Truck: Super-Link											
Trailer: No											

Doc No.: 75054
75054

Has Tot Pallets Arrived

Ord No.: POS

Qty

Norm

Chop

Left

DB Durban

SHOP351 SHOPRITE L/SHOP - KWA-Z 1977559 64

A: L:

*19775

*19775

Stops: 1

Invoices: 2

1,804

0

0

☐

1,740

A: L:

1977577

SPAWANDA
ID 8812125601088
Cell 0849065553

Truck HZP 71 FS

Trailer HWM 579 FS

2 HWM 580 FS

13.00

HALEWOOD WINES AND SPIRITS

21 DEC 2024

ORIGINAL

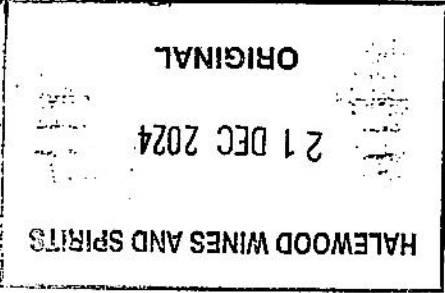
Barnard

Halewood Delivery Schedule

Stock Breakdown

Driver:	
Trucks: Super-Link	
Trailers: No	
Doc No.: 75054	
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:	20,670

Stock Code	Qty	Unit	Mass (kg)	Total
RSVODPASFRU750ML	40		8.95	358.00
RED SQ FLAVOURED VODKA PAS	78		12.35	963.30
RSTEQ27524PB	78		12.45	971.10
RED SQ RED ICE NRB 275ML	4			
MUSGRAVE GIN PINK 1 X 750ML	26		12.36	321.36
MUSGRAVE GIN PINK CASE of 12 X	26		12.30	319.80
DMFRSRASPR275ML	50		12.00	600.00
BUFFELKOL440	800		13.08	10,464.00
BELGINDLEM660ML	240		7.10	1,704.00
BELGINDCHY750ML	324		12.36	4,004.64
BELGINDCHY275ML	78		12.36	964.08
BELGRAVIA DARK CHERRY NRB 2	1,804			20,670.28
Chop Pallets:				
	0.00		40.00	0.00
Normal Pallets:				
	0.00		20.00	0.00
	1,804			20,670.28





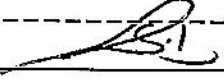
15306

DRIVER

SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 803431

Delivery Details		Supplier Details	
Store Number: 36102		Supplier: 408098	
Store Name: DC CANELANDS		Name: HALEWOOD INTERNATIONAL SOUTH	
Division: South Africa		Address: Street: P O BOX 2132	
Credit Request Date: 23 Dec 2024		Town: BENONI	
Reference: 1895412		Post Code: 1500	
Document number: 8140805126			
Created by: 12714488			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009694725835	10867110	COOLER GIN&DRY LEMON BELGRAVIA 660ML NRB	12 (PK1)	5 (PK1)	1,608.70	241.31	1,850.01
Total Gross Amount								1,850.01

Receiving Clerk Signature: 	Driver Name: SPHAMANDLA
Employee number: 13124331	Driver signature: 
Vehicle Registration: HZP 771 FS	

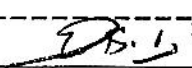
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 803531

Delivery Details		Store Number: 36102		Store Name: DC CANELANDS		Division: South Africa		Credit Request Date: 23 Dec 2024		Reference: 1895410		Document number: 8140805439		Created by: 12714488	
Supplier Details		Supplier: 408098		Name: HALEWOOD INTERNATIONAL SOUTH		Address: Street: P O BOX 2132		Town: BENONI		Post Code: 1500					

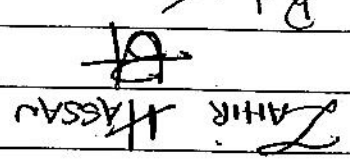
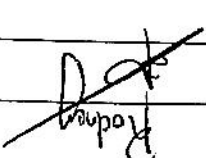
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	20700083328421	10607316	GIN MINI PINK MUSGRAVE 50ML	72 (PK2)	288.000 (P	1,460.88	219.13	1,680.01
								1,680.01

Receiving Clerk Signature: 		Driver Name: SPHAMANDLA	
Employee number: 1. 13124331		Driver signature: 	
Vehicle Registration: HZP 771 ES			

DATE:	12 / 12 / 24
RECEIVER NAME:	Sphamandla
SHIFT:	C
SUPPLIER NAME:	HALEWOOD
TRANSPORTERS NAME:	Liquor RUNNERS
DRIVERS NAME:	Sphamandla
TIME ARRIVED:	14:34
PO NUMBER(S):	1168287935 / 11682879

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?	✓	
3. Was there overhang?	✓	
4. Were pallets properly stabilized?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?	✓	
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

Comments: 10857110 (5x12) Damaged cases, 10607316 (4x12) Shrink sent back to the supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Zahir Hassan
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	