

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 065177

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 chepp@tip-offs.com

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/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

PO BOX 2132
BENONI 1500

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

VAT Reg No: 4590177624
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 14:32.08

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
DT/18425

Shipping Instructions:



1896285
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1168533499	39948	HC	1978438	PL	17/12/24	18/12/24	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	201	0	HH	908.69	182,646.69
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	78	0	HH	343.48	26,791.44

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

S 279 0

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

VEHICLE REGISTRATION NO: JBK 237 PRINT NAME: JOSEPH K
SIGNATURE: [Signature] DATE: 12/12/24

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

PRINT NAME: [Signature]
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	209,438.13
VAT	ZAR	31,415.72
TOTAL	ZAR	240,853.85

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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 14:32:13

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
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DELIVER TO: SHOPRITE - CILMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE
DT/18425

Shipping Instructions:



1896286

Supplier Copy
Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1168534801	39948	HC	1978440	PL	17/12/24	18/12/24	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML (BASSON DRY) GRN: 523783 CONTENTS NOT RECORDED RECEIVER NAME: DANCA FULL SIGNATURE: [Signature] DATE: 22/12/24 CLAIM NO: [Blank] HALEWOOD	CS	4	0	HH	365.22	1,460.88

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TRANSPORTATION:

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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: BK2457 PRINT NAME: Joseph K
22/12/24
DATE
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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME: [Blank]
DATE
SIGNATURE

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

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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: 18/12/2024
at: 14:32.24

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:



1896288

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1166628112	39948	HC	1978814	PL	18/12/24	18/12/24	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML (BASSON DISTRIBUTION) THIS SIGNATURE IS NOT VALID UNLESS ON OUR GRASS ROOTS BRAND (39948) GRN: 5233984 RECEIVER NAME: (H/O) 19 FULL SIGNATURE: [Signature] DATE: 22/12/24	CS	340	0	HH	400.00	136,000.00

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

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VEHICLE REGISTRATION NO: JBK 2678 PRINT NAME: JESSIE K
22/12/24
SIGNATURE: [Signature] DATE:

CUSTOMER:

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PRINT NAME: [Blank]
SIGNATURE: [Blank] DATE:

SUB-TOTAL	ZAR	136,000.00
VAT	ZAR	20,400.00
TOTAL	ZAR	156,400.00

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APEX EXTENSION 1
BENONI 1501

VAT Reg No: 4590177624

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 16:19:25

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:



1896448

Supplier Copy
Tax Invoice

CUSTOMER	REF	STORE NO.	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1168533500	39948	HC	1978439	PL	17/12/24	18/12/24	30 Days	C9	4420106777

Stock Code	Description	Back	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	65	0	HH	378.26	24,586.90
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	390	0	HH	378.26	147,521.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	104	0	HH	260.87	27,130.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML (BASSON DIS)	CS	52	0	HH	378.26	19,669.52
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	35	0	HH	513.04	17,956.40
BELGNDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	858	0	HH	343.48	294,705.84
BUFFELKOL24X27S	BUFFELSFONTEIN & KOLA NRB 275ML	CS	156	0	HH	330.43	51,547.08
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	57	0	HH	594.79	33,903.03
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	40	0	HH	513.04	20,521.60
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	CS	7	0	HH	1,387.86	9,715.02
COMBINED DELIVERY							
22/12/24 @ 09H30							

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VEHICLE REGISTRATION NO: JPK2637H PRINT NAME: Joseph K.
SIGNATURE: [Signature] DATE: 22/12/24

CUSTOMER:

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PRINT NAME: [Blank]
SIGNATURE: [Blank] DATE: [Blank]

SUB-TOTAL	ZAR	647,257.27
VAT	ZAR	97,088.59
TOTAL	ZAR	744,345.86

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

75093

Doc No.: 75093

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 27,413

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
C9	Kriver,Bfell,BDwns,ERiver,Mful						
	SHOP262 SHOPRITE - CILMOR DC (39	1978438	☐	279			A: L: *19784
		1978439	☐	1,799			A: L: *19784
		1978440	☐	4			A: L: *19784
		1978814	☐	340			A: L: *19788
Stops: 1		Invoices: 4		2,422	0	0	

JOSEPH.K
JBK267 FS
0734458572

HALEWOOD WINES AND SPIRITS

19 DEC 2024

ORIGINAL



Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB
Truck: No Vehicle Assigned
Trailer: No

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 27,413

Doc No.: 75093

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	42	1.45	60.90
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	78	12.00	936.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	35		
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENE	57	8.95	510.15
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 27	65	12.35	802.75
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	104	12.30	1,279.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	390	12.35	4,816.50
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY	52	12.35	642.20
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X	4		
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	340	12.00	4,080.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	156	12.35	1,926.60
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	201	7.28	1,463.28
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	40	7.26	290.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	858	12.36	10,604.88
		2,422		27,412.86
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,422		27,412.86

HALEWOOD WINES AND SPIRITS
19 DEC 2024
ORIGINAL