

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0646583

STAFF NO:		FULL SIGNATURE: <i>[Signature]</i>		EQUIPMENT CODE	
NAME:		REMOVED BY: <i>[Signature]</i>		QUANTITY	
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR CRV NO. IS QUOTED ABOVE					
CONTENTS NOT CHECKED					
NO. OF CARTONS:		RECEIPT NO.:			
CLAIM NO.:		EQUIPMENT CODE			
GROUND DEL. NO.:		QUANTITY			
DATE:		GATEPASS NO.:			
CANELANDS BC 38102		SHIFT A			
SHOPIRE CHECKERS					
Reference Number 1: 76171		Reference Description: 7/5		Receiving Location Account Number: 141916	
Reference Number 2:		Reference Description:		Receiving Location Name: HALEWOOD	
Reference Number 3:		Reference Description:		Sending Location Details: J Enom	
Receiving Location Name: <i>[Handwritten]</i>		Receiving Location Details: <i>[Handwritten]</i>		Sending Location Name: <i>[Handwritten]</i>	
Receiving Location Number: <i>[Handwritten]</i>		Receiving Location Details: <i>[Handwritten]</i>		Sending Location Number: <i>[Handwritten]</i>	
Effecting Transfer Date: 06/02/2025		Registration Number / Truck Number: 18811675		Date: 15/07/25	
Checked By Name: <i>[Handwritten]</i>		Checked Signature: <i>[Signature]</i>		Equipment Description: <i>[Handwritten]</i>	

CHEP never sells or transfers ownership of its equipment. Unauthorised (re-aging) application, use or disposal of CHP equipment is strictly prohibited. Report illegal activity - Contact Tip-Offs Anonymous on 0800 003 310 or email cheptip-offs.com

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chepr.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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 20/02/2025
 at: 10:17:51

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
 CANELANDS
 DURBAN
 DTI/18421

Shipping Instructions:
 102277

Supplier Copy
 Tax Invoice
 1911970

CUSTOMER REF	STOCK NO	BR	CURR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
1173319980	36102	HN	1995036	PL	20/02/25	20/02/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSBLUEZ7524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	156	0	HH	360.87	56,295.72
RSPURPLEZ7524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 10%	CS	78	0	HH	260.87	20,347.86
BELGINPITO275ML	BELGRAVA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	390	0	HH	360.87	140,739.30
BUFFELKOL24X275	BUFFELSPONTEN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	13	0	HH	360.87	4,691.31
BELGINDELM440ML	BELGRAVA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	405	0	HH	421.74	170,804.70
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	40	0	HH	627.83	25,113.20
BELGRAVINGIN750ML	BELGRAVA PINK GIN 750ML @ 30%	CS	200	0	HH	731.09	146,218.00
BELGRAVBLKBER750ML	BELGRAVA BLACK BERRY GIN 750ML @ 30%	CS	100	0	HH	731.09	73,109.00
BELGINDCHY750ML	BELGRAVA GIN & DARK CHERRY 750ML @ 30%	CS	200	0	HH	731.09	146,218.00

PAYMENT TERMS STRICTLY CASH ON DELIVERY. ALL INVOICES MUST BE PAID IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER
 Any discrepancy between goods received and those detailed in this invoice should be notified immediately upon receipt.
 No responsibility accepted for goods signed for unopened.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for filling applications.

RECEIVED BY: [Signature]
 DATE: [Date]

THE BELOW SIGNATURE IS NOT VALID UNLESS SIGNED BY THE PERSON NAMED AND DATED AS ABOVE.
 IS QUOTED AND PRINT NAME: [Name]
 DATE: [Date]

SUB-TOTAL	ZAR	811,684.95
VAT	ZAR	121,752.76
TOTAL	ZAR	933,437.71


 20 FEB 2025
 HALWOOD DELIVERY SCHEDULE

Received
 19 FEB 2025

Musa
 J B K 116 55
 076-130-6999

Area	Customer	DB	Order No.	Has	Qty	Pallets	Arrived	Left
SCT-HN	1996060		1996060	<input type="checkbox"/>	1,159			
SCT - SCT Trf - Durban					2,819			0
SHOP351	1995036	SHOPRITE USHOP - KWA-Z	1995036	<input type="checkbox"/>	1,660			
DB Durban								

Stops: 2

Invoices: 2

0 0

*19960

*19950

Halwood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 76171

76171

Approx. Load Mass Kg:

Available Payload Kg:

Trailer GVM Kg:

Trailer Tare Kg:

Truck GVM Kg:

Truck Tare Kg:

30,808

34,000

0

0

54,000

20,000

Halewood Delivery Schedule

Stock Breakdown

Driver: _____

Truck: Super-Link

Trailer: No

Doc No.: 76171

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: 30,808

Stock Code Qty Unit Mass (kg) Total Mass (kg)

Stock Code	Qty	Unit	Mass (kg)	Total	Mass (kg)
CTP/APLDAQ27524	4		12.30	49.20	49.20
CARIBBEAN TWIST PINEAPPLE DA	4		12.30	49.20	49.20
H8TONIC24X200	6		5.50	33.00	33.00
HALL & BRAM TONIC WATER CAN	6		5.50	33.00	33.00
HBPINKT24X200	3		5.50	16.50	16.50
HALL & BRAM PINK TONIC WATER	3		5.50	16.50	16.50
HBLEMONADE24X200	2		5.50	11.00	11.00
HALL & BRAM LEMONADE CAN 200	2		5.50	11.00	11.00
DMFRSRASP440ML	10		12.36	123.60	123.60
DEAD MAN'S FINGERS RATTLESN	10		12.36	123.60	123.60
DMFRSRASP440ML	10		12.36	123.60	123.60
DEAD MAN'S FINGERS RATTLESN	10		12.36	123.60	123.60
DIVIDERBOARD-DISTRIBUTION	14		12.30	172.20	172.20
CARIBBEAN TWIST TROPICAL PUN	14		12.30	172.20	172.20
CTT/PUNCH24275	1		12.30	12.30	12.30
BELGRAVIA GIN & DARK CHERRY	200		7.10	1,420.00	1,420.00
BELGINDCHY750ML	200		7.10	1,420.00	1,420.00
CTPCGBS27524T	30		12.30	369.00	369.00
CARIBBEAN TWIST PINA COLADA	30		12.30	369.00	369.00
ORCOSMOP4X2LTR	5		8.70	43.50	43.50
ORIGINAL ICE COSMOPOLITAN CO	5		8.70	43.50	43.50
BUFFELKOL440	4		12.00	48.00	48.00
BUFFELSFONTEIN BRANDEWYN &	4		12.00	48.00	48.00
BUFFELKOL24X275	39		12.35	481.65	481.65
BUFFELSFONTEIN BRANDEWYN &	39		12.35	481.65	481.65
BELGRAVIA PINK GIN 750ML @ 30	200		7.26	1,452.00	1,452.00
BELGRAVIA PINK GIN 750ML	200		7.26	1,452.00	1,452.00
BELGRAVIN750	14		7.26	101.64	101.64
BELGRAVIA LONDON DRY GIN 750	14		7.26	101.64	101.64
BELGRAVIBLKBERRY GIN 750ML	100		7.26	726.00	726.00
BELGRAVIA BLACKBERRY GIN 750	100		7.26	726.00	726.00
BELGPLATIN750	6		7.26	43.56	43.56
BELGRAVIA PLATINUM LONDON D	6		7.26	43.56	43.56
BELGINPTT0275ML	390		12.36	4,820.40	4,820.40
BELGRAVIA GIN & PINK TONIC RT	390		12.36	4,820.40	4,820.40
BELGINDLEM440ML	1,215		12.00	14,580.00	14,580.00
BELGRAVIA GIN & DRY LEMON RT	1,215		12.00	14,580.00	14,580.00
CTRUM&COLA275ML	2		12.35	24.70	24.70
CARIBBEAN TWIST RUM & COLA R	2		12.35	24.70	24.70
ORISSLING30012S	4		7.70	30.80	30.80
ORIGINAL ICE SINGAPORE SLING	4		7.70	30.80	30.80
RSVODK750ML	42		8.95	375.90	375.90
RED SQUARE FLAVOURED VODKA	42		8.95	375.90	375.90
RSVODKA750ML @ 43	17		7.38	125.46	125.46
RED SQUARE VODKA 750ML @ 43	17		7.38	125.46	125.46
RSRELOAD250ML	1		7.75	7.75	7.75
RED SQUARE RELOAD ENERGY D	1		7.75	7.75	7.75
RSRELOAD24S	105		12.30	1,291.50	1,291.50
RED SQUARE RELOAD ENERGY D	105		12.30	1,291.50	1,291.50
RSPURPLE27524T	78		12.45	971.10	971.10
RED SQUARE PURPLE ICE RTD NR	78		12.45	971.10	971.10
RSPINK27524T	1		12.45	12.45	12.45
RED SQUARE PINK ICE RTD NR 2	1		12.45	12.45	12.45
RSENGY27524PIB	78		12.35	963.30	963.30
RED SQUARE VODKA ENERGY RT	78		12.35	963.30	963.30
RSBLUE27524T	156		12.45	1,942.20	1,942.20
RED SQUARE BLUE ICE NR 2	156		12.45	1,942.20	1,942.20
HOBBLANCNTAR250	3		8.70	26.10	26.10
HOUSE OF BNG BLANC NECTAR I	3		8.70	26.10	26.10
ORISSLING4X2LTR	2		8.70	17.40	17.40
ORIGINAL ICE SINGAPORE SLING	2		8.70	17.40	17.40
HOBBROSENECTAR250	3		8.70	26.10	26.10
HOUSE OF BNG ROSE NECTAR IN	3		8.70	26.10	26.10
ORIPINA4X2LTR	6		8.70	52.20	52.20
ORIGINAL ICE PINA COLADA COCK	6		8.70	52.20	52.20
ORIPINA30012S	16		7.70	123.20	123.20
ORIGINAL ICE PINA COLADA COCK	16		7.70	123.20	123.20
ORIMUJITO4X2LTR	9		8.70	78.30	78.30
ORIGINAL ICE MOJITO COCKTAIL 4	9		8.70	78.30	78.30
ORIMUJITO30012S	6		7.70	46.20	46.20
ORIGINAL ICE MOJITO COCKTAIL	6		7.70	46.20	46.20
ORIMARG4X2LTR	6		8.70	52.20	52.20
ORIGINAL ICE MARGARITA COCKT	6		8.70	52.20	52.20
ORIMARG30012S	4		7.70	30.80	30.80
ORIGINAL ICE MARGARITA COCKT	4		7.70	30.80	30.80
ORCOSMOP30012S	8		7.70	61.60	61.60
ORIGINAL ICE COSMOPOLITAN CO	8		7.70	61.60	61.60
SKILPADTEPEL275	2		12.00	24.00	24.00
SKILPADTEPEL RTD NR 275ML @	2		12.00	24.00	24.00
ORISTRRAW30012S	19		7.70	146.30	146.30
ORIGINAL ICE STRAWBERRY COC	19		7.70	146.30	146.30
Chop Pallets:	0.00		40.00	0.00	0.00
Normal Pallets:	0.00		20.00	0.00	0.00
2,819				30,807.59	30,807.59

HALEWOOD WAREHOUSE
 26 FEB 2025
 09:00



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 680831

Delivery Details		Supplier Details	
Store Number: 36102	Store Name: DC CANELANDS	Supplier: 408098	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Credit Request Date: 28 Feb 2025	Address: Street: P O BOX 2132	Town: BENONI
Reference: 1911970	Document number: 8141971346	Post Code: 1500	
Created by: 12215899			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009694723930	10711431	COOLER BELGRAVIA 440ML, GIN&DRY LEMON	24 (PK2)	1 (PK2)	421.74	63.26	485.00
								485.00
Total Gross Amount								485.00

Receiving Clerk Signature: 	Driver Name: MUSA
Employee number: 12215899	Driver signature: 
Vehicle Registration: JBK 116 FS	

RESOLVED BY DATE:	
RESOLVED BY WHO:	
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	SENTO
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
RECEIVING SUPERVISOR NAME:	Wahle

CONFIRMED BY:

COMMENTS:
 (0711431 (1x24) case seat back damaged)

	YES	NO
1. Was the load correctly palletized?		
2. Were items mixed on layer?		
3. Was there overhang?		
4. Were pallets properly stabilised?		
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?		

PO NUMBER(S):	1173319280
TIME ARRIVED:	10:05
DRIVERS NAME:	Musa
TRANSPORTERS NAME:	Layer runners
SUPPLIER NAME:	Halewood
SHIFT:	#
RECEIVER NAME:	Zank
DATE:	28/02/25

NO.: DUR 13691

INCIDENT REPORT
 SUPPLIER DELIVERIES
 CANELANDS DISTRIBUTION CENTRE

REG. NO. 1929/001817/07 (PTY) LTD



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Registration Number: 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
 REFERENCE:

Printed on: 25/02/2025
 at: 10:49:18

Chap

INVOICE TO: Halewood - Johannesburg
 Halewood International S.A. (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Natal
 Halewood International S.A. - Natal
 Erf 860 on DUNNS GRANT
 Also known as 89 BARRIER LANE
 KWAZULU NATAL PROVINCE
 Office - 031 0231141

Shipping Instructions:

 29673

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1996060		25/02/25	25/02/25			

Stock Code	Description	Pack	Cases	Bottles	Wtr	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	810	0	HH	269.73	218,479.79
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	26	0	HH	223.34	5,806.79
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	4	0	HH	289.82	1,159.29
CTPIAPLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	4	0	HH	217.78	871.11
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	30	0	HH	219.32	6,579.59
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HH	223.87	447.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HH	219.62	219.62
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HH	86.58	173.16
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	3	0	HH	88.18	264.54
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	6	0	HH	97.35	584.09
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HH	230.02	17,941.45
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HH	209.52	209.52
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK NRB 275ML @ 0%	CS	27	0	HH	114.58	3,093.58
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	0	HH	98.41	98.41
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	8	0	HH	136.23	1,089.85

7431591
 TO
 7431600

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o, Halewood South Africa
 Company Registration Number: 197960436/2007
 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
 SOUTH AFRICA

VAT Reg No: 4590177624
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

Halewood - Natal
 Halewood International S A - Natal
 ERP 860 on DUNNS GRANT
 Also known as 89 BARRIER LANE
 KWAZULU NATAL PROVINCE
 Office - 031 0231141

Shipping Instructions:



29673

Printed on: 25/02/2025

at: 10:49:18

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1996060		25/02/25	25/02/25			

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	4	0	HH	118.42	473.66
ORIMOUTO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	6	0	HH	126.95	761.72
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	16	0	HH	124.37	1,989.97
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	4	0	HH	140.69	562.75
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	19	0	HH	133.61	2,538.60
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	14	0	HH	652.67	9,137.35
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	17	0	HH	654.77	11,131.15
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HH	423.13	846.26
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	3	0	HH	730.44	2,191.32
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	3	0	HH	730.44	2,191.32
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RTD 440ML @ 5%	CS	10	0	HH	273.64	2,736.41
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RTD NRB 275ML	CS	8	0	HH	210.67	1,685.36
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HH	227.60	455.20
BELGPLATIGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	6	0	HH	655.29	3,931.71
OIRCOSMOPAX2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	5	0	HH	239.08	1,195.39
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	6	0	HH	204.50	1,226.99

GRV 3223

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
 Company Registration number: 1998/00169/70/
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 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:

Printed on: 25/02/2025 at: 10:49:18

INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Natal
 Halewood International S A - Natal
 ERF 860 on DUNNS GRANT
 Also known as 89 BARRIER LANE
 KWAZULU NATAL PROVINCE
 Office - 031 0231141

Shipping Instructions:



29673

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1998060		25/02/25	25/02/25			

Stock Code	Description	Pack	Cases	Bottles	Wtr	Unit Price	Line Value
ORIMOUTO4X2LTR	ORIGINAL ICE MOUTO COCKTAIL 4 X BOX 2LTR	CS	9	0	HH	224,80	2,023,20
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	6	0	HH	224,61	1,347,64
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	24	0	HH	257,62	515,23
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	12	HH	5,22	73,08

HALEWOOD

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

SUB-TOTAL	ZAR	304,032.84
VAT	ZAR	0,00
TOTAL	ZAR	304,032.84

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 Responsibility accepted for goods & equipment unloading.
 No responsibility accepted for goods & equipment unloading.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for other applications.

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 Responsibility accepted for goods & equipment unloading.
 No responsibility accepted for goods & equipment unloading.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for other applications.

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE: DATE:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Registration Number: 1998/001887/01
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
 REFERENCE:

Printed on: 25/02/2025
 at: 10:49:18

INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Natal
 Halewood International S A - Natal
 ERF 860 on DUNNS GRANT
 Also known as 89 BARRIER LANE
 KWAZULU NATAL PROVINCE
 Office - 031 0231141

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1998060		25/02/25	25/02/25			

Stock Code	Description	Unit Price	Line Value
BELGINDELEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	269.73	218,479.79
BUFFELKOL24X275	BUFFEL SFONTTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	223.34	5,806.79
BUFFELKOL440	BUFFEL SFONTTEIN BRANDWEYN & KOLA RTD CANS 440ML	289.82	1,159.29
CTPAPLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	217.78	871.11
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	219.32	6,579.59
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	223.87	447.74
CTTPUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	219.62	219.62
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	86.58	173.16
HBPIPKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	88.18	264.54
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	97.35	584.09
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	230.02	17,941.45
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	209.52	209.52
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	114.58	3,093.58
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	98.41	98.41
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	136.23	1,089.85



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG0002275 BRANCH CODE: 240129
 REFERENCE:

Printed on: 25/02/2025
 at: 10:49:18

INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Natal
 Halewood International S A - Natal
 ERF 860 on DUNNS GRANT
 Also known as 89 BARRIER LANE
 KWAZULU NATAL PROVINCE
 Office - 031 0231141

Shipping Instructions:

29673

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1996060		25/02/25	25/02/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	4	0	HH	118.42	473.66
ORIMOUJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	6	0	HH	126.95	761.72
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	16	0	HH	124.37	1,989.97
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	4	0	HH	140.69	562.75
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	19	0	HH	133.61	2,538.60
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	14	0	HH	652.67	9,137.35
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	17	0	HH	654.77	11,131.15
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HH	423.13	846.26
HOBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	3	0	HH	730.44	2,191.32
HOBOSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	3	0	HH	730.44	2,191.32
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	10	0	HH	273.64	2,736.41
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML @ 5%	CS	8	0	HH	210.67	1,685.36
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HH	227.60	455.20
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	6	0	HH	655.29	3,931.71
ORCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	5	0	HH	239.08	1,195.39
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	6	0	HH	204.50	1,226.99

HALEWOOD

SOUTH AFRICA

Head Office: International South Africa (Pty) Ltd Vaal Halewood South Africa
 Company Registration Number: 1998/001867/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 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:

Printed on: 25/02/2025
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INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Natal
 Halewood International S A - Natal
 ERF 860 on DUNNS GRANT
 Also known as 89 BARRIER LANE
 KWAZULU NATAL PROVINCE
 Office - 031 0231141

Shipping Instructions:



29673

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1996060		25/02/25	25/02/25			

Stock Code	Description	Pack	Cases	Bottles	Wtr	Unit Price	Line Value
ORIMQJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	9	0	HH	224.80	2,023.20
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	6	0	HH	224.61	1,347.64
ORSSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	2	0	HH	257.62	515.23
DIVIDERBOARD-DISTRIBUT	DIVIDER BOARDS DISTRIBUTION	EA	0	14	HH	5.22	73.08

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1,145 14

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	304,032.84
VAT	ZAR	0.00
TOTAL	ZAR	304,032.84

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 54711

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MUSA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No.:
<u>L R TRANSPORT</u>		
VEHICLE REG No.:	<u>TRK 116 FS</u>	

CUSTOMER	<u>Hale Wood</u>
DATE RECEIVED	<u>27-02-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) BELGRAVIA DRY	810			FD 25018
2) GIN 24x275ml				
3) RED SQ ENERGY				FD 25056
4) 24x275ml				
5) C/TWIST PINE				
6) COLADA 6x275ml 30V				FD 2504
7) Red SQ Reload				
8) 24x275ml				FD 25046
9) DAD MAN'S				
10) FINGERS KUM &				
11) RASPBERRY 24x275ml 8V				FD 25027
12) C/TWIST KUM &				
13) COLA 24x275ml 2V				FD 24334
14) C/TWIST PINE				
15) APPLE DAIQUILI				
16) 24x275ml				FD 25018
17) C/TWIST TRIPLE				
18) PUNCH 24x275ml				FD 25016
19)				
20)				
PALET CONTROL: GKN BLUE #1				
OTHER				
TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MATHI</u>	DRIVER: <u>MUSA</u>
TIME COMPLETED: _____	PAGE: <u>01</u>
	PAGE: <u>04</u>

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 54712

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME *MUSA*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET NO:
VEHICLE REG NO: <i>5BK 116 ES</i>	

CUSTOMER <i>Hale woods</i>	DATE RECEIVED <i>27-02-25</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS
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1) SKILPADTEL					
2) 24x275ml		2 ✓			<i>FD25016</i>
3) Red 50 PINK ICE					
4) 24x275ml		1 ✓			<i>FD25015</i>
5) Red 50 Reload					
6) 24x250ml		1 ✓			<i>FD</i>
7) ORIGINAL ICE					
8) CRANBERRY Cosmo-					
9) POLTAN		8 ✓			<i>FD25013</i>
10) ORIGINAL ICE					
11) MOSTO		6 ✓			<i>FD25017</i>
12) ORIGINAL ICE					
13) SINGAPORE SLING		4 ✓			<i>FD25011</i>
14) ORIGINAL ICE					
15) PINK COLADA		16 ✓			<i>FD</i>
16) ORIGINAL ICE					
17) MARGARITA		4 ✓			<i>FD25034</i>
18) House of BNG					
19) NECTAR BLANC 250ml		3 ✓			<i>L41025</i>
20) OTHER					
PALET CONTROL: GKN BLUE #1					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>MATHI</i>	DRIVER: <i>MUSA</i>
TIME COMPLETED: _____	PAGE: <i>02</i>
	PAGE: <i>04</i>

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 54713

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MUSA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:
VEHICLE REG No: <u>5BK 116FS</u>		
CUSTOMER	<u>Halewood</u>	
DATE RECEIVED	<u>27-02-25</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	RECEIVED	REMARKS
	Cases	Units	Damaged	Damaged	Units
			Received	Received	Inv. No.
1) House of Bng					
2) NECTAR ROSE 250ml	3 ✓				L40919
3) ORIGINAL ICED					
4) STRAWBERRY DAIQUIRI	19 ✓				FB25085
5) BELGIANVIA 10					
6) PLATTINUM LABEL					
7) 6x750ml	6 ✓				FD
8) BELGIANVIA 8 LONDON					
9) DRY GIN 6x750 ml	14 ✓				FB25050
10) Red 50 Vodka					
11) 6x750ml	17 ✓		*		FB25044
12) Red 50 Vodka					
13) PASSIONFRUIT	2 ✓				FB25020
14) BUFFELSFONTEIN					
15) 8 KOLA 24x275ml	26 ✓				FB25041
16) DEAD MAN'S FINGER					
17) RATTLESNAKE					
18) RUM & PASSBERRY 400ml	10 ✓				FB25013
19) ORIGINAL ICED					
20) MARRGARTA 2L	6 ✓				FB25030
OTHER					
PALET CONTROL: GKN BLUE #1					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: MUSA

DRIVER: MUSA

TIME COMPLETED: _____

PAGE: _____

PAGE: 03

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 54714

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MUSA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	VEHICLE REG No: <u>DBK 116 FS</u>
CUSTOMER <u>Hale wood</u>		DATE RECEIVED	<u>27-02-25</u>

UPLIFNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) ORIGINAL ICE			
2) MORTO ALTR	9 ✓		FD 25034
3) ORIGINAL ICE			
4) SHAKEN PINA COLADA			
5) 4X2L	6 ✓		FD 24347
6) ORIGINAL ICE			
7) SHAKEN CRANBERRY			
8) COSMOPOLITAN 2L	5 ✓		FD 25032
9) ORIGINAL ICE			
10) SHAKEN SINGAPORE			
11) SLING 4X2L	2 ✓		FD 25031
12) HALL & BRAMLEY			
13) LEMONADE 200ML	2 ✓		FD 24332
14) HALL & BRAMLEY			
15) PINK TONIC 200ML	3 ✓		FD 24334
16) BUFFELSFONTAIN			
17) 8/Cola 400ml	4 ✓		
18)			
19)			
20)			
PALET CONTROL: GKN BLUE #1			
TOTAL			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MATHI</u>	DRIVER: <u>MUSA</u>
TIME COMPLETED: _____	PAGE: <u>04</u>
_____	PAGE: <u>04</u>