



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 064655

Receiving Location Account Number
 101196
 Receiving Location Name
 ALBANY

Sending Location Details
 BENDON

Receiving Location Account Number
 SHARITE

Sending Location Details
 K2N

Effective Transfer Date
 14 03 2025
 Registration Number / Truck Number
 088898 H5
 Driver's Name
 DENNIS

Forecast Date
 17 03 2025
 Checked By Name
 MING HUI
 Checker Signature
 [Signature]

Reference Number 1					
Reference Number 2	7	6	3	1	5
Reference Number 3					

Reference Description	715
Reference Description	
Reference Description	

Equipment Code	Quantity	Equipment Description
	19	CHEP

SHOPRITE CHECKERS
 CANELANDS DC 38102
 DATE: _____ CHEP Help line 011 188 - 0800 330 334
 INBOUND DEL NO: _____ CANPASS NO: _____
 SSR NO: _____
 GRV NO: _____ RECEIPT NO: _____
 NO. OF CARTONS: _____ CLAIM NO: _____
 CONTENTS NOT CHECKED
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
 IS QUOTED ABOVE
 RECEIVED BY: [Signature]
 NAME: DENNIS
 FULL SIGNATURE: [Signature]
 STAFF NO: _____

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 Via 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: RG000275 BRANCH CODE: 240129
 REFERENCE: SHOP080

Printed on: 13/03/2025
 at: 15:43:14

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

DELIVER TO: SHOPRITE LSHOP - KWAZULU NATAL
 DC (36102)
 224 NEW GLASGOW ROAD
 CANELANDS
 DURBAN
 DTI/18421

Shipping Instructions:

 1917585
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1174489518	36102	HN	1998716	PL	06/03/25	13/03/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	CS	10	0	HH	1,878.24	18,782.40
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML COMBINED DELIVERY 17/03/2025 @ 09H00	CS	12	0	HH	365.22	4,382.64

HALEWOOD

SHOPSRITE CHECKERS
 CANELANDS DC 36102
 DATE: 17/03/25
 INBOUND DEL NO: 02744784
 SSR NO: 8142349541
 GRV NO: 299
 NO. OF CARTONS: 22
 RECEIVED BY: HIENGLIP
 NAME: HIENGLIP
 FULL SIGNATURE: [Signature]
 STAFF NO: 751

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 unopened.
 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 unopened.
 No goods may be returned unless prior arrangements are made in writing.
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PRINT NAME:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	23,165.04
VAT	ZAR	3,474.76
TOTAL	ZAR	26,639.80

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via 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: 07/03/2025
 at: 12:18:48

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
 DT/118421

Shipping Instructions:



1915669
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	11774489510	36102	HN	1998757	PL	06/03/25	07/03/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	156	0	HH	360.87	56,295.72
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	40	0	HH	985.05	39,402.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	810	0	HH	421.74	341,609.40
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	CS	4	0	HH	1,314.78	5,259.12
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	40	0	HH	627.83	25,113.20
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	37	0	HH	521.74	19,304.38
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
COMBINED DELIVERY							
17/03/2025 @ 09H00							

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERM

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: PRINT NAME: SIGNATURE: DATE:

DATE: 07/03/2025
 TIME: 09:00
 GRV NO: 17/03/2025 @ 09H00
 RECEIPT NO: 625668
 PASS NO: 012219
 DEL NO: 0374
 DEL NO: 015835
 DEL NO: 0249251
 DEL NO: 0249251

SHOPRITE CHECKERS
 CANELANDS DC 36102
 SHIFT A
 SIGNATURE: [Signature]
 DATE:

SUB-TOTAL	ZAR	571,427.40
VAT	ZAR	85,714.12
TOTAL	ZAR	657,141.52



A Frambles Company

TRANSFER HIRE ADVICE NOTE 424 064651

Sending Location Account Number: <input type="text" value="14198"/>	Sending Location Details: <input type="text" value="BENONI"/>
Sending Location Name: <input type="text" value="LACEWOOD"/>	

Effective Transfer Date: <input type="text" value="14"/> <input type="text" value="03"/> <input type="text" value="2025"/>
Registration Number / Truck Number: <input type="text" value="JBB898 FS."/>
Driver's Name: <input type="text" value="DENNIS"/>

Receiving Location Account Number: <input type="text"/>	Receiving Location Details: <input type="text" value="KZN"/>
Receiving Location Name: <input type="text" value="SHOPRITE"/>	

Receipt Date: <input type="text" value="17"/> <input type="text" value="03"/> <input type="text" value="2025"/>
Checked By Name: <input type="text" value="HIENG IWR"/>
Checked Signature: <input type="text" value="Hieng IWR"/>

Reference Number 1: <input type="text" value="76315"/>	Reference Description: <input type="text" value="715"/>
Reference Number 2: <input type="text"/>	Reference Description: <input type="text"/>
Reference Number 3: <input type="text"/>	Reference Description: <input type="text"/>

SHOPRITE CHECKERS CANELANDS DC 36102	SHIFT A
DATE: _____	CHEP Help line: toll free - 0800 330 330 Mail: za_mfo@chep.com
INBOUND DEL NO: _____	GATEPASS NO: _____
SSR NO: _____	RECEIPT NO: _____
GRV NO: _____	CLAIM NO: _____
NO. OF CARTONS: _____	CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE	
RECEIVED BY NAME: <input type="text" value="Hieng IWR"/>	
FULL SIGNATURE: <input type="text" value="Hieng IWR"/>	
STAFF NO: _____	

Equipment Code	Quantity	Equipment Description
	19	CHEP

Equipment	Quantity	Equipment Description

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Scan Log

E-mail Sent

Date: 17-03-2025-133348

To: nick@lrsa.co.za

Cc:

From: scan@librawms.online

Subject:

Message:

Attachments: Scanned_from_a_Lexmark_MultiFunction_Product17-03-2025-133348.pdf

SHIPMENT NUMBER: 15249475 Original Copy
 DELIVERY NUMBER: 8092993347
 STOCK TRANSPORT ORDER: 4803188215
 REQ TRACKING NUMBER:



FROM PLANT: 1505 SAB Chamdor Depot TO PLANT: 9060 Madadeni Beer Wholesalers
Madadeni Beer Wholesalers

DRIVER: TRUCK: PD-JBB898FS TRAILER 1: PD-SABTRAILER TRAILER 2:

Material Number	Material Description	Full Pallets	Split Cases on Pallets	Total Cases	Bin Number	Best Before Date
94359	BELGRAVIA ORIGINAL GIN 750ML CAS	1	0	1	104	10.12.2026
94363	BELGRAVIA GIN & DRY LEMON 440ML	5	45	50	450	10.12.2026
94366	RED SQUARE VODKA ENERGIZER 275ML NRB	0	39	39	39	10.12.2026
94477	RED SQUARE VODKA 750ML CAS	0	26	26	26	10.12.2026
94478	BELGRAVIA ORIGINAL GIN 200ML CAS	0	26	26	26	10.12.2026
94530	RED SQUARE PURPLE ICE 275ML NRB	1	0	1	78	10.12.2026
94531	RED SQUARE BLUE ICE 275ML NRB	1	0	1	78	10.12.2026
94618	RED SQUARE RED ICE 275ML NRB	0	39	39	39	10.12.2026
98540	Halewood Pallet M	11	0	11	11	
TOTAL ON LOAD		19	175	194		
MASS ON LOAD		9,459.880				

SEAL NUMBERS: 2304433 2304448

Issuing Plant:	SAB Chamdor Depot	Receiving Plant:	Madadeni Beer Wholesalers
NAME	CHECKER OPERATOR	DRIVER	CHECKER OPERATOR
SIGNATURE			

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 7/4 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: RG000275 BRANCH CODE: 240129
 REFERENCE: SAB011

Printed on: 07/03/2025
 at: 12:19.14

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD
 SOUTH AFRICAN BREWERIES (PTY) LTD
 66 PARK LANE
 SANDTON
 2196

DELIVER TO: SAB CHAMDOR/DEPOT
 2 FRANSEN STREET
 CHAMDOR
 DTU/12081

Shipping Instructions:
 1915676
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB026	4504366768	14	HH	1998845	HAH	07/03/25	07/03/25	30 Days	W1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 45%	CS	104	0	HH	767.87	79,858.48
BELGRAVIN200	BELGRAVIA 200ML @ 45%	CS	26	0	HH	474.78	12,344.28
RSENGY27624PIB	RED SQUARE VODKA ENERGY RTD NRB 276ML @ 5.4%	CS	39	0	HH	364.00	14,196.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 45%	CS	26	0	HH	748.01	19,448.26
RSPURPLE27624T	RED SQUARE PURE ICE RTD NRB 276ML @ 6%	CS	78	0	HH	328.39	25,614.42
RSBLUE27624T	RED SQUARE BLUE ICE NRB RTD 276ML @ 8%	CS	78	0	HH	328.39	25,614.42
BELGINDELM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	450	0	HH	383.78	172,701.00
PALLET	GENERAL PURPOSE PALLET MAODENI BEER DISTRIBUTORS	EA	0	11	HH	138.00	1,518.00
RSRED27624T	RED SQUARE RED ICE RTD NRB 276ML @ 5%	CS	39	0	HH	328.39	12,807.21
HALEWOOD			0	840			

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
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CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: 33888888 PRINT NAME: Dennis
 SIGNATURE: [Signature] DATE: 17/03/25

PRINT NAME: [Signature] DATE: 14/03/25
 SIGNATURE: [Signature]

SUB TOTAL	ZAR	364,102.07
VAT	ZAR	54,611.14
TOTAL	ZAR	418,713.21

HALEWOOD

SOUTH AFRICA

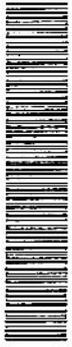
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590777624 A/C NO: 62889748368
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
 REFERENCE: SAB011

Printed on: 07/03/2025
 at: 12:19:14

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD
 SOUTH AFRICAN BREWERIES (PTY) LTD
 65 PARK LANE
 SANDTON
 2196

DELIVER TO: SAB CHAMDOR/DEPOT
 2 FRANSSEN STREET
 CHAMDOR
 DT/12081

Shipping Instructions:

 1915676
Tax Invoice

CUSTOMER ACC	CUSTOMER REF	STORING NO	BR	COURT REF	REP	ORD DATE	INVD DATE	TERMS	GA	CUSTOMER VAT NUM
SAB026	4504366758	14	HH	1998845	HAH	07/03/25	07/03/25	30 Days	W1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Win	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	104	0	HH	767.87	79,858.48
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	26	0	HH	474.78	12,344.28
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	39	0	HH	364.00	14,196.00
RSVODKA780ML	RED SQUARE VODKA 780ML @ 43%	CS	26	0	HH	748.01	19,448.26
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HH	328.35	25,614.42
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	78	0	HH	328.35	25,614.42
BELGINDLER440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	450	0	HH	383.78	172,704.00
PALLET	GENERAL PURPOSE PALLET	EA	0	11	HH	138.00	1,518.00
RSRED27524T	*MADADENI BEER DISTRIBUTORS* RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	39	0	HH	328.39	12,807.21
HALEWOOD			0	840	11		

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

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.

SUBTOTAL	ZAR	364,102.07
VAT	ZAR	64,615.30*
TOTAL	ZAR	418,717.37

Halewood Delivery Schedule

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: 24,955

Driver:
 Truck: Super-Link
 Trailer: No

76315

Doc No.: 76315

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
DB	Durban						
	SHOP351 SHOPRITE L/SHOP - KWA-Z	1998716	☐	72			A: L: *19987
		1998757	☐	1,341			A: L: *19987
W1	West Rand						
	SAB026 SAB CHAMDOR DEPOT	1998845	☐	851			A: L: *19988
Stops: 2		Invoices: 3		2,264	0	0	

DENNIS

DBB 898 FS

MAILED
 19987
 19988
 received
 14/03/2025
 Page 1 of 1

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: 24,955

Doc No.: 76315

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
PALLET	GENERAL PURPOSE PALLET	11	1.00	11.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RT	1,260	12.00	15,120.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB	78	12.36	964.08
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	63	7.26	457.38
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750	104	7.26	755.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	40	7.28	291.20
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA	78	12.30	959.40
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY	78	12.36	964.08
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43	60		
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 7	24	1.32	31.68
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD	234	12.45	2,913.30
RSENGY27524PIB	RED SQUARE VODKA ENERGY RT	39	12.35	481.65
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD N	78	12.45	971.10
RSRED27524T	RED SQUARE RED ICE RTD NRB 2	39	12.45	485.55
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA	40	8.95	358.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43	26	7.38	191.88
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X	12		
		2,264		24,955.34
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,264		24,955.34

