



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 08918C

10-45

43

Stacking Location Account Number:  
 14198

Stacking Location Name:  
 M. E. WOOD

Stacking Location Details:  
 BENONI

Receiving Location Account Number:  
 SOAK

Receiving Location Details:  
 KZN

Reference Number 1:  
 720-25

Reference Number 2:  
 [ ]

Reference Number 3:  
 [ ]

Reference Description:  
 115

Reference Description:  
 [ ]

Reference Description:  
 [ ]

Equipment Code	Quantity	Equipment Description
	52	CHEP

Equipment Code	Quantity	Equipment Description
	02	APR 2025

Effective Transfer Date:  
 31 03 2025

Registration Number / Track Number:  
 DBE 288 15

Driver's Name:  
 MARIYA

Received Date:  
 [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Checked By Name:  
 P. Kelly

Checked Signature:  
 [Signature]

**SPAR KWAZULU-NATAL**  
 CHEP Hire Note Fee - 0800 330 334  
 Mail: za\_info@chep.com

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](mailto:chep@tip-offs.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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA004

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275  
 Printed on: 26/03/2025  
 at: 14:40:12

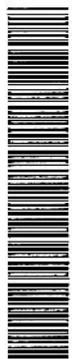
INVOICE TO: SPAR - KWAZULU NATAL W/H  
 ATT: SPAR GROUP LTD  
 P O BOX 371  
 MOUNT EDGECOMBE  
 4300

DELIVER TO: SPAR - KWAZULU NATAL W/H  
 304 ABERDARE DRIVE  
 PHOENIX INDUSTRIES

Shipping Instructions:

102806

1920412  
 Supplier Copy  
 Tax Invoice



CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100140563		HN	2003724	PL	26/03/25	26/03/25	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	26	0	HH	243.48	6,330.48
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	91	0	HH	260.87	23,739.17
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	468	0	HH	400.00	187,200.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	243	0	HH	400.65	97,357.95
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	486	0	HH	400.65	194,715.90
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	78	0	HH	339.22	26,459.16
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	585	0	HH	339.22	198,443.70
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	117	0	HH	339.22	39,688.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	273	0	HH	339.22	92,607.06
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	78	0	HH	339.22	26,459.16
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	30	0	HH	521.74	15,652.20

02/04/2025 @ 12h00  
**HALEWOOD**

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

**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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

SIGNATURE: ..... DATE: .....

PRINT NAME: ..... SIGNED: .....

SIGNATURE: ..... NAME: ..... DATE: .....

SUB-TOTAL	ZAR	908,653.52
VAT	ZAR	136,298.03
TOTAL	ZAR	1,044,951.55