

CHEP *Chep slip was*

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0891813

18232

Send to Location Address Number
 1 4 1 9 6
 Send to Location Name
 Halewood

Send to Location Office
 Benson

Receiving Location Address Number
 Receiving Location Name
 Shoprite

Receiving Location Office
 KZN

Reference Number 1
 20270
 Reference Number 2
 Reference Number 3
 Reference Description
 SHOPRITE CHECKOUT
 CANELANDS DC 86102
 DATE
 INBOUND OR
 SSR NO
 GRV NO

Reference Description
 1/15
 Reference Description
 SHIFT A
 RECEIPT NO
 NO. OF GRV
 EQUIPMENT IDENTIFICATION

Equipment Number / Truck Number
 05042025
 H2P 773 FS
 FORTISE

Received Date
 05 04 20 05
 Checked by Name
 Swisse
 Checked Signature

CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.com

Equipment Code
 Quantity
 Equipment Description
 RECEIVED BY NAME: Swisse
 BILL SIGNATURE

Equipment Code
 Quantity
 Equipment Description
 RECEIVED BY NAME: Swisse

Equipment Code
 Quantity
 Equipment Description

Equipment Code
 Quantity
 Equipment Description

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
 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: SHOP080

Printed on: 28/03/2025
 at: 8:29:44

20270

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
 CANELANDS
 DURBAN
 DTI/18421

Shipping Instructions:

05/04
 @ 12h00



1920751

Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1176057546	36102	HN	2004185	PL	27/03/25	28/03/25	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	78	0	HH	360.87	28,147.86
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	104	0	HH	827.45	86,054.80
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	312	0	HH	847.31	264,360.72
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	120	0	HH	985.05	118,206.00
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	13	0	HH	360.87	4,691.31
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	405	0	HH	421.74	170,804.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	150	0	HH	731.09	109,663.50
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	100	0	HH	731.09	73,109.00

07/04/2025 @ 16H00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT

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 uncracked
 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

GR NO: 67692
 RECEIPT NO: 67692
 DATE: 28/03/2025
 TIME: 16:00
 SHIPPER A
 CANELANDS DC/36102

1,360 0

SUB-TOTAL	ZAR	883,185.75
VAT	ZAR	132,477.88
TOTAL	ZAR	1,015,663.63