



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 23 0910909

Sending Location Details:

Sending Location Account Number: 14196

Sending Location Name: HALTWOOD

Sending Location Details: BENONI

Receiving Location Details:

Receiving Location Account Number:

Receiving Location Name: SHORRILL

Receiving Location Details: RIVERFIELD

Reference Details:

Reference Number 1: 20749

Reference Number 2:

Reference Number 3:

Reference Description: MIS

Reference Description: 103685

Effective Transfer Date: 06 05 2025

Registration Number / Truck Number: HJY915FS

Driver's Name: TITUMAWI

Receipt Date: 05 20 25

Created-By Name: HUSANA

Checked - Signature: [Signature]

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	30	CHEP			

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 Va Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624

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

Printed on: 30/04/2025
 at: 18:43:51

18121

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

DELIVER TO: SHORRITE USHOP - RIVERFIELDS DC
 (G191)
 1 ST AVENUE
 BREDELL AH
 KEMPTON PARK
 DTW20772

103685

Shipping Instructions:

1928030
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP527	1178543459	G191	HH	2011805	PL	30/04/25	30/04/25	30 Days	E1	4420106777

Stack 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
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	156	0	HH	360.87	56,295.72

HALEWOOD

2411

52936 06/05/25

18:16 54959

THULANI
13073842

HALEWOOD

SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLEZ7524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	156	0	HH	360.87	56,295.72
BELGRAVING750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	312	0	HH	847.31	264,360.72
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	234	0	HH	360.87	84,443.58
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	162	0	HH	421.74	68,321.88
BELGINDLEM440ML	BELGRAVIA 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	104	0	HH	627.83	65,294.32
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	104	0	HH	627.83	65,294.32
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	731.09	76,033.36
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	156	0	HH	360.87	56,295.72
SKILPOTPEL275	SKILPOTPEL RTD NRB 275ML @ 5%	CS	13	0	HH	365.22	4,747.86
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	243	0	HH	421.74	102,482.82
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	96	0	HH	731.09	70,184.64
WHITLEYNELLGIN-1	WHITLEY NELL GIN 750ML @ 43%	CS	10	0	HH	1,314.78	13,147.80

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

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,210,298.88
VAT	ZAR	181,544.85
TOTAL	ZAR	1,391,843.73