



A Brambles Company

14/10/16 20-0-2025 18454 406
TRANSFER/HIRE ADVICE NOTE 423 0910876

Sending Location Account Number: 141016

Sending Location Name: 1 DOF M1010

Sending Location Details: BENDON

Receiving Location Account Number:

Receiving Location Name: SHORRIDGE

Receiving Location Details: MIRA

Reference Number 1: 20-013

Reference Number 2:

Reference Number 3:

Reference Description: 15

Reference Description: 103751

Transfer Date: 20/05/2025

Registration Number / Truck Number: HQ536 ES

Driver's Name: ADAMISE

Receipt Date: 20/05/2025

Checked By Name: Dinesh

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
	20			5	

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 tip-offs@chep.com

1065821

ALEWOOD

SOUTH AFRICA
WAREHOUSE COPY

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
TEL: +27 11 422 5880/7
FAX: +27 11 422 5888

GOODS RETURN NOTE
 REQUEST FOR CREDIT
 REQUEST TO UPLIFT

103269

DATE: 9 March 25

Stock Credit: N

credit: Stepite Melwand 192185

Ref No.: 200663

DESCRIPTION	QTY	REASON
Belgiana Milk	243	NO Stock
RIS Fashion Fruit	270	NO Stock

Account No.: SHOP198

Tip Sheet No.: AS

Returned by:

Received by:

HALEWOOD

SOUTH AFRICA
 61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 BANKING DETAIL S:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SHOP080

INVOICE TO: SHOPRITE CHECKERS RHO
 ATTY: CLAIRE (RHO)
 SHOPRITE CHECKERS (PTY) LTD
 P O BOX 2145
 BRACKENFELL
 7560
 Belgravia GIN & BE
 (Geox 6x 750ml) Red Square
 (Cooler) (auzy 24x 4uoml) Shoprite delivered.

DELIVER TO: SHOPRITE US - MIDRAND DC (36021)
 100 OLIEVENHOUTBOSSCH STREET
 EXT 15
 LOUWLRARDIA
 CENTURION
 DT/18424
 Shipping Instructions:
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE/NO	BR	OUR/REF	REP	ORD/DATE	INV/DATE	TERMS	GA	CUST/WAT NUM
SHOP198	1178103963	36021	HH	2010663	PL	24/04/25	30/04/25	30 Days	P4	4420105777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 54%	CS	390	0	HH	400.00	156,000.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	234	0	HH	260.87	61,043.58
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	22	0	HH	521.74	11,478.28
BELGRAVING750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	416	0	HH	847.31	352,480.96
BUFFELBRA750	BUFFELSFONTAIN BRANDEWYN 750ML @ 43%	CS	200	0	HH	985.05	197,010.00
BUFFELKOL24X27S	BUFFELSFONTAIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
WHITLEYNRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	CS	20	0	HH	1,314.78	26,295.60
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	520	0	HH	627.83	326,471.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	104	0	HH	731.09	76,033.36
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE RTD NRB 275ML @ 43%	CS	78	0	HH	360.87	28,147.86
SKILPADTEPEL27S	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	78	0	HH	366.22	28,487.16
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	24	0	HH	421.74	10,121.76
WHITLEYNEILLGIN-1	WHITLEY NEILL 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	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 uncheckered. No goods may be returned unless prior arrangements are made in writing. Returns are subject to a 15% handling charge. Commercial quality equipment not to be used for fitting applications.		Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for uncheckered. No goods may be returned unless prior arrangements are made in writing. Returns are subject to a 15% handling charge. Commercial quality equipment not to be used for fitting applications.
VEHICLE REGISTRATION No:	PRINT NAME:	VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE:	DATE:	SIGNATURE:	DATE:

SUBTOTAL	ZAR	1,441,387.82
VAT @ 15%	ZAR	216,208.16
TOTAL	ZAR	1,657,595.98

Track Reg: HRV 53675



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 106831

Delivery Details	Supplier Details
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 20 May 2025 Reference: 1927865 Document number: 8143440127 Created by: 11312327	Supplier: 408098 Name: HALEWOOD INTERNATIONAL SOUTH Address: Street: P O BOX 2132 Town: BENONI Post Code: 1500

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009694724456	10725868	VODKA PASSION FRUIT RED SQUARE 750ML	6 (PK1)	3120.000	326,471.60	48,970.74	375,442.34
12	6009694726245	10875128	COOLER BELGRAVIA 440ML, GIN&DRK CHERRY	24 (PK2)	243 (PK2)	102,482.82	15,372.42	117,855.24
Total Gross Amount								493,297.58

Sup:

ID: 8511215838085

Receiving Clerk Signature: <u>Dineo</u>	Driver Name: PROMISE
Employee number: <u>12230650</u>	Driver signature: <u>NPAAK</u>
Vehicle Registration: HPV 536 FS <u>8511215838085</u>	