



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0910931 #18836

Receiving Location Account Number: 114196
 Sending Location Name: FIVEWOOD
 Sending Location Details: BENONI

Receiving Location Account Number:
 Receiving Location Name: C10 LUN
 Receiving Location Details: LINBLO

Reference Number 1: 720499
 Reference Number 2:
 Reference Number 3:
 Reference Description: 715
 Reference Description:
 Reference Description:

Equipment Code	Quantity	Equipment Description
	25	CHEP

Effective Transfer Date: 12 05 20 25
 Registration Number / Truck Number: 166319 RS
 Driver's Name: LE SOITANA

Recd. Date: 13 05 20 25
 Checked By Name: [Signature]
 Checked Signature: [Signature]

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

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 V/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
 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:

17885714193
 Page 1 of 2
 Printed on: 08/05/2025
 at: 10:48:48
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 30088

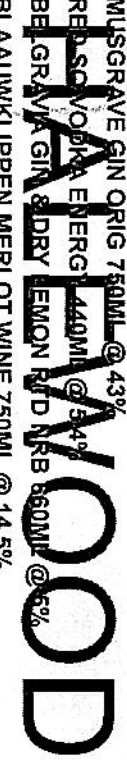
INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Linbro Park
 Halewood - Linbro Park
 4th Ashworth Street
 Linbro Park
 Gauteng
 South Africa

Shipping Instructions:

 30088

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	2013544		08/05/25	08/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HH	283.61	1,418.07
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2,268	0	HH	274.92	623,516.04
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	12	0	HH	86.86	1,042.28
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	405	0	HH	89.39	36,202.12
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	3	0	HH	88.14	264.41
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	39	0	HH	82.54	3,219.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	43	0	HH	97.55	4,194.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HH	514.32	5,143.22
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	2	0	HH	730.44	1,460.88
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	38	0	HH	411.05	15,620.07
BUFFELWYNTJIE250ML	BUFFELSPONTTEIN WYNTJIE 250ML @ 12%	CS	2	0	HH	186.84	373.68
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	18	HH	158.83	2,858.94
RSENGY440MLITD	RED SODA ENERGY 440ML @ 5.4%	CS	11	0	HH	302.53	3,327.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	80	0	HH	252.97	20,237.74
BLAUWMERLOT750	BLAUWKLIPPEN MERLOT WINE 750ML @ 14.5%	CS	2	0	HH	507.13	1,014.26



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 BENONI 1501

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 BRANCH CODE: 240129

PO BOX 2132
 BENONI 1500
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			HH	2013544		08/05/25	08/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	28	0	HH	224.05	6,273.46
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HH	233.97	233.97
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HH	233.08	233.08
ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7%	CS	17	0	HH	265.60	4,515.20
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48

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

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE

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

PRINT NAME: DATE: 13/05/25

SIGNATURE

SUB-TOTAL	ZAR	736,018.51
VAT	ZAR	0.00
TOTAL	ZAR	736,018.51