

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 09105

990

1904

Storage Location Account Number
17411917
Storage Location Name
Tee man

Storage Location Details
Halewood

Receiving Location Account Number
Receiving Location Name
A210

Receiving Location Details
Shoprite

Reference Number 1
800939
Reference Number 2
104079
Reference Number 3

Reference Description
Reference Description
Reference Description

Equipment Code	Quantity	Equipment Description
	08	CHP

Equipment Description
17105
Registration Number / Truck Number
HAY 99875
Date Valid To
31/9/00

Checked By New
20

SHOPRITE CHECKERS
CAMELANDS DC 38102
DATE:
INBOUND DEL NO.:
SSR NO.:
GRV NO.:
GATEPASS NO.
CHP Help line: Toll free - 0800 330 334
Marketing info@chep.com

NO. OF CARTONS/Quantity
CLAIM NO./Serial No.
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS SUBMITTED ABOVE
RECEIVED BY
NAME:
FULL SIGNATURE
STAFF NO.

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP 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 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
 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: SHOP080

Printed on: 13/05/2025
 at: 9:51:33

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE LSHOP - KWA-ZULU NATAL

DC (36102)
 224 NEW GLASGOW ROAD
 CANELANDS
 DURBAN
 DT/18421

Shipping Instructions:



1930713
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1179116597	36102	HN	2013752	PL	08/05/25	13/05/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	208	0	HH	827.45	172,109.60
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	CS	40	0	HH	1,479.12	59,164.80
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	208	0	HH	847.31	176,240.48
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	1,215	0	HH	421.74	512,414.10
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	50	0	HH	731.09	36,554.50
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	60	0	HH	731.09	43,865.40
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	100	0	HH	731.09	73,109.00
COMBINED DELIVERY							
21/05/2025 @ 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 unboxed.
 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 fitting applications.

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

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PRINT NAME: DATE

SIGNATURE DATE

SHOPRITE CHECKERS
 CANELANDS DC 36102
 DATE: 21-05-25
 INBOUND DEL NO: 0277023795
 SSR NO: 8143454467
 GRV NO: 308190
 NO. OF CARTONS: 20
 RECEIPT NO: 76964
 SIGNATURE: [Signature]

SUB TOTAL	ZAR	1,141,779.76
VAT @ 15%	ZAR	171,266.97
TOTAL	ZAR	1,313,046.73

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SOUTH AFRICA

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

Printed on: 13/05/2025
at: 9:51:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: SHOPRITE USHOP - KWA-ZULU NATAL

Shipping Instructions:

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

DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421



1930709
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1179014973	36102	HN	2013318	PL	07/05/25	13/05/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	CS	20	0	HH	1,479.12	29,582.40
BELGINDELM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% COMBINED DELIVERY 21/05/2025 @ 12h00	CS	78	0	HH	360.87	28,147.86

HALEWOOD

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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:

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RECEIVED BY: *[Signature]*

DATE: 21/05/2025

TIME: 12:00

NO. OF CARTONS: 254

CONTENTS NOT CHECKED

THIS BELOW SIGNATURE IS NOT VALID UNLESS SIGNED BY NO. 254

SUB-TOTAL		ZAR	114,025.98
VAT		ZAR	17,103.90
TOTAL		ZAR	131,129.88

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: