



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0646661

Receiving Location Details

Receiving Location Name: WALWOOD

Receiving Location Details: Bevern

Receiving Location Details

Receiving Location Name: WALWOOD

Receiving Location Details: Supporte

Reference Number 1: 210203

Reference Number 2: \_\_\_\_\_

Reference Number 3: \_\_\_\_\_

Reference Description: Rollers

Equipment Code	Quantity	Equipment Description
	<u>32</u>	<u>Rollers</u>
	<u>2</u>	<u>RETURNED</u>

Equipment Transfer Date: 09/06/2009

Registration Number / Track Number: DRB 909 95

Driver's Name: S. Phamquang

Received Date: 09/06/2009

Checked By Name: Rebecca

Checked Signature: [Signature]

CHEP Help Line: Toll free - 0800 330 334

SHOPRITE CHECKERS info@chep.com **SHIFT A**

CANELANDS DC-36102

DATE: \_\_\_\_\_

INBOUND DEL NO: \_\_\_\_\_

SSR NO: \_\_\_\_\_

GRV NO: \_\_\_\_\_

NO. OF CARTONS: \_\_\_\_\_

RECEIPT NO: \_\_\_\_\_

CLAIM NO: \_\_\_\_\_

**CONTENTS NOT CHECKED**

**THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE**

RECEIVED BY: \_\_\_\_\_

NAME: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

STAFF NO: \_\_\_\_\_

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](mailto: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  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 30/05/2025  
 at: 15:48:58

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

DELIVER TO: SHOPRITE USHOP - KWA-ZULU NATAL  
 DC (36102)  
 224 NEW GLASGOW ROAD  
 CANELANDS  
 DURBAN  
 DTI/18421

Shipping Instructions:  
  
 1935180  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1180476580	36102	HN	2018407	PL	27/05/25	30/05/25	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	312	0	HH	360.87	112,591.44
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
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
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	78	0	HH	260.87	20,347.86
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	26	0	HH	360.87	9,382.62
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	312	0	HH	847.31	264,360.72
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	234	0	HH	360.87	84,443.58
BUFFELKOL24X275	BUFFELSFONTAIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
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	243	0	HH	421.74	102,482.82
BUFFELKOL440	BUFFELSFONTAIN BRANDEWYN & KOLA RTD CANS 440ML	CS	13	0	HH	421.74	5,482.62
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HH	627.83	3,139.15
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	40	0	HH	627.83	25,113.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	100	0	HH	731.09	73,109.00



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SHOP351	1180476580	36102	HN	2018407	PL	27/05/25	30/05/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	74	0	HH	521.74	38,608.76
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	100	0	HH	731.09	73,109.00
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	156	0	HH	360.87	56,295.72
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	324	0	HH	421.74	136,764.96
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	80	0	HH	421.74	33,739.20
<b>COMBINED DELIVERY</b>							
04/06/2025 @ 07H05							

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL ZAR 1,244,510.77  
 VAT ZAR 186,676.61  
 TOTAL ZAR 1,431,187.38

RECEIVED BY: *[Signature]*  
 NAME: *[Name]*  
 FULL SIGNATURE: *[Signature]*  
 STAFF No: *[Number]*

DATE: 30/05/25  
 INBOUND DE NO: 277799  
 SSR NO: 2434587  
 GRV NO: 31391  
 NO. OF CARDS: 2322 CLAIM NO: 39181  
 RECEIPT NO: 86659  
 GATEPASS NO: 54257

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE  
 CONTENTS NOT CHECKED

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: .....  
 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 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: .....  
 SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	1,244,510.77
VAT	ZAR	186,676.61
TOTAL	ZAR	1,431,187.38

19477



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 39131**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 36102 <b>Store Name:</b> DC CANELANDS <b>Division:</b> South Africa <b>Credit Request Date:</b> 04 Jun 2025 <b>Reference:</b> 1935180 <b>Document number:</b> 8143715871 <b>Created by:</b> 13307762	<b>Supplier:</b> 408098 <b>Name:</b> HALEWOOD INTERNATIONAL SOUTH <b>Address:</b> 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	6009694723374	10638363	COOLER BELGRAVIA 275ML, GIN&DRY LEMON	24 (PK2)	5616.000	84,443.58	12,666.54	97,110.12	
13	6009694724456	10725868	VODKA PASSION FRUIT RED SQUARE 750ML	6 (PK1)	30.000 (PK	3,139.15	470.87	3,610.02	
Total Gross Amount									100,720.14

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>MTWESI</u>
Employee number: <u>13307762</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>JBB 902 FS</u>	



1741

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 39131

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 408098
Store Name: DC CANELANDS	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 04 Jun 2025	Town: BENONI
Reference: 1935180	Post Code: 1500
Document number: 8143715871	
Created by: 13307762	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
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Total Gross Amount								100,720.14

Receiving Clerk Signature: <u>Stee</u>	Driver Name: <u>MTWESI</u>
Employee number: <u>13307762</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>JBB 902 FS</u>	







IRRecip01  
 IRREA  
 04/06/2025 10:00

R E C E I V I N G R E P O R T

Page: 4  
 DC:6 WHSE: 1  
 User: mayelasi

06-01 723350 10638363 COOLER BELGRAVI 24 3 06-01-80084 234 0+ 08:03:55 0 0 0 Y  
 LIC PLT / TO LOC / CODE DATE : / / 2025-06-04 07:05:00 2025-06-04 08:03:55 2025-06-04 09:48:37 109  
 361020002076743238 /

PO-Totals: Products 20 Shipping Units 2332 Storage Cases 2332 Weight 23584 Cube 36.45 Pallets 30 Catch Weight 0.00 Freight Cost 0.00

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa  
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 BENONI 1501

PO BOX 2132  
 BENONI 1500  
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VAT Reg No : 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

104524

DELIVER TO: SHOPRITE LSHOP - KWA-ZULU NATAL  
 DC (36102)  
 224 NEW GLASGOW ROAD  
 CANELANDS  
 DURBAN  
 DTI/18421

Shipping Instructions:



1935180

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
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BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	100	0	HH	731.09	73,109.00



0205

LR

21223

# HALEWOOD

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 A/C NO: 62889748368  
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BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS					
	COMBINED DELIVERY						
	04/06/2025 @ 07H05						

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

2,571 0

326 SHOPRITE CHECKERS  
 CANELANDS DT/18421  
 DATE: 2025/05/30  
 INBOUND DEL NO: 2025/05/30  
 SSR NO: 2025/05/30  
 GRV NO: 2025/05/30  
 NO. OF CARTONS: 2332  
 RECEIPT NO: 2025/05/30  
 CLAIM NO: 39131

THE BELOW SIGNATURE IS NOT VALID UNLESS CUR GRV NO. IS QUOTED ABOVE

RECEIVED BY: *Retelisa*  
 NAME: .....  
 FULL SIGNATURE: .....  
 STAFF NO: .....

CONTENTS NOT CHECKED

SHIFTA 199-048-76  
 5048720

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,244,510.77
VAT	ZAR	186,676.61
TOTAL	ZAR	1,431,187.38

R E C E I V I N G R E P O R T

G R A N D T O T A L

Products: 20  
Shipping Units: 2332  
Storage Cases: 2332  
Weight: 23584  
Cubes: 36  
Pallets: 30  
Catch Weight: 0.00  
Freight Cost: 0.00  
P.O.S: 1

Report Parameter Criteria

Starting Distribution Center: 6  
Ending Distribution Center: 6  
Starting Warehouse: 1  
Ending Warehouse: 1  
Start Date: 2025-06-04 00:00:00  
End Date: 2025-06-04 23:59:59  
PO Type:  
PO ID: 1180476580

\*\*\*\*\*  
END OF REPORT  
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