



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 06467

Sending Location Account Number: 41118

Sending Location Name: FAVENWOOD

Sending Location Details: BRNOVI

Receiving Location Account Number: \_\_\_\_\_

Receiving Location Name: SHARRE

Receiving Location Details: M. DOONO

Reference Number 1: \_\_\_\_\_

Reference Number 2: 21540

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

Reference Description: 7/15

Reference Description: \_\_\_\_\_

Reference Description: \_\_\_\_\_

Vehicle Transfer Date: 21 06 2025

Registration Number / Truck Number: DR7 041 MP

Driver's Name: LIA RUM

Checked By Name: Reshoke fine

Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334  
 Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
	<u>10</u>	<u>CHEP</u>

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](mailto:chep@tip-offs.com)

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748365  
 BRANCH CODE: 240129  
 REFERENCE: SHOP080

21017

Printed on: 17/06/2025  
 at: 14:22:47

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

105076

DELIVER TO: SHOPRITE L/S - MIDRAND DC (36021)  
 100 OLIEVENHOUTBOSCH STREET  
 EXT 15  
 LOUWLRARDIA  
 CENTURION  
 DT/18424

Shipping Instructions:

1939224  
 Supplier Copy  
 Tax Invoice



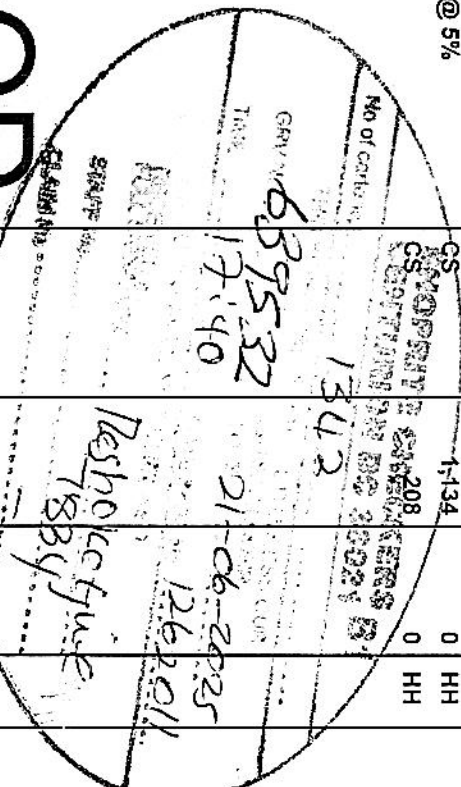
CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1181872878	36021	HH	2023185	PL	13/06/25	17/06/25	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS 1-134	1-134	0	HH	421.74	478,253.16
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS 0-208	0	0	HH	731.09	152,066.72

# HALEWOOD

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

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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 un-checked. 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: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME: ..... SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	630,319.88
VAT	ZAR	94,547.98
TOTAL	ZAR	724,867.86

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Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
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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: 18/06/2025

at: 13:44:55

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

DELIVER TO: SHOPRITE L/S - MIDRAND DC (36021)  
100 OLIEVENHOUTBOSCH STREET  
EXT 15  
LOUWLARDIA  
CENTURION  
DT/18424

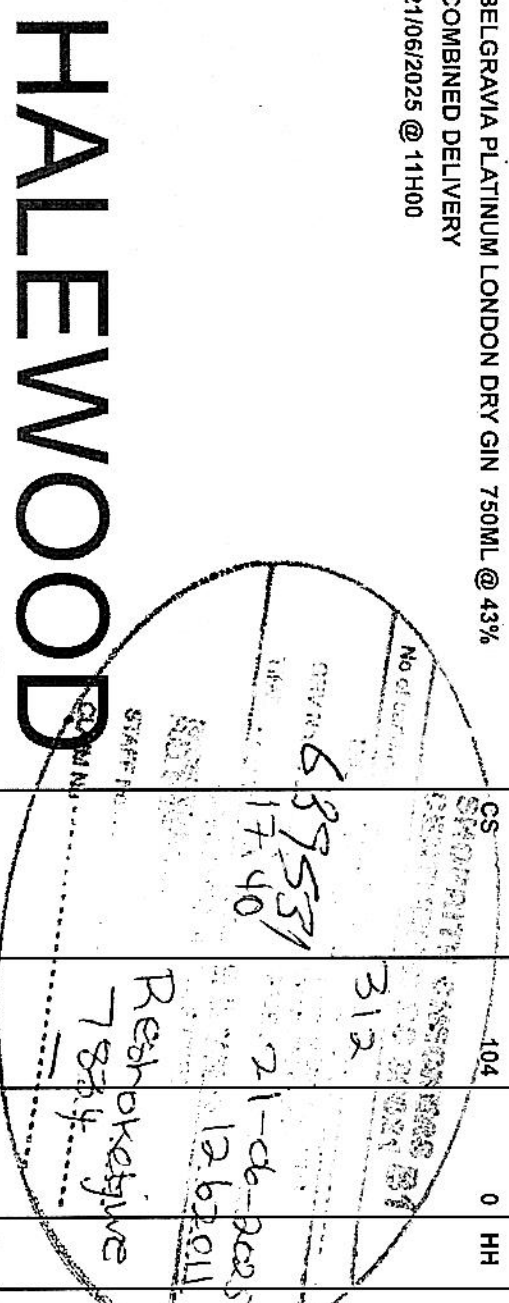
Shipping Instructions:



1939554  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1181666125	36021	HH	2022429	PL	11/06/25	18/06/25	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	208	0	HH	847.31	176,240.48
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43% COMBINED DELIVERY 21/06/2025 @ 11H00	CS	104	0	HH	884.87	92,026.48



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CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

PRINT NAME: ..... DATE .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	268,266.96
VAT	ZAR	40,240.04
TOTAL	ZAR	308,507.00