

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250268658

25 12

Sending Location Details:		Sending Location Details:	
Sending Location Name: <u>14110</u>		Sending Location Name: <u>Steven</u>	
Receiving Location Name: <u>Mitchwood</u>		Receiving Location Name: <u>Mobson 685-7</u>	
Receiving Location Account Number:		Receiving Location Details:	
<u>014110</u>		<u>21082025</u>	
Reference Number 1:		Reference Description:	
<u>22591</u>		<u>715</u>	
Reference Number 2:		Reference Description:	
<u>22591</u>		<u>715</u>	
Reference Number 3:		Reference Description:	
<u>22591</u>		<u>715</u>	
Equipment Code:		Quantity:	
<u>30</u>		<u>648</u>	
Equipment Description:		Equipment Description:	
<u>648</u>		<u>648</u>	
Equipment Code:		Quantity:	
<u>30</u>		<u>648</u>	
Equipment Description:		Equipment Description:	
<u>648</u>		<u>648</u>	

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

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

Effective Transfer Date:	
<u>20082025</u>	
Registration Number / Truck Number:	
<u>HC431415</u>	
Driver's Name:	
<u>Bowman</u>	
Checked By Name:	
<u>SAM</u>	
Checked Signature:	
<u>[Signature]</u>	

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: UN1006

Printed on: 19/08/2025
at: 8:22.07

INVOICE TO: DIAGEO SOUTH AFRICA (PTY) LTD
DIAGEO SOUTH AFRICA (PTY) LTD
DIAGEO BUILDING 3
MAXWELL OFFICE PARK
2090

DELIVER TO: DIAGEO SOUTH AFRICA (PTY) LTD
67 BARRIER LANE
MOBENI EAST
DTI/13586
7925

Shipping Instructions:



1955210

Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR	COUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
UN1006	4904557383		HH	2041269	HAH	19/08/25	19/08/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSTORM660TO	SMIRNOFF STORM 12x660ml 5704727426 1056169470	CS	2,400	0	HH	33.75	81,000.00
HALEWOOD							

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

2,400 0

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

Sam B. 21-08-25

SUB-TOTAL	ZAR	81,000.00
VAT	ZAR	12,150.00
TOTAL	ZAR	93,150.00