



A LiebenGroup Company  
www.gls-equipment.com

## Transfer Note

TN

66961

24187

Reference Nr

24614

Transfer Date

14/11/25

Acceptance Date

### Office Use Only

System Transfer Ref #

Captured by:

Captured Date:

### Transfer Details

Receipt Account Name:

DIAGNO MOBILI EAST

Receipt Account Nr

Issue Account Name:

HAVENWOOD BENONI

Issue Account Nr:

Transporter Name:

LIO LUN

088 857 FS

GLS Article Code

Equipment Type

Quantity

807684

GLS Pallet

2000 75

Total:

Sender Details:

OL

Receiver Details:

Sender Signature:

Receiver Signature:



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0277286

|                                           |                                     |
|-------------------------------------------|-------------------------------------|
| Sending Location Account Number:<br>11496 | Sending Location Details:<br>BENONI |
| Sending Location Name:<br>HAREWOOD        |                                     |

|                                                   |
|---------------------------------------------------|
| Effective Transfer Date:<br>14/11/2025            |
| Registration Number / Truck Number:<br>JBB 857 PS |
| Driver's Name:<br>LEBO                            |

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Receiving Location Account Number:<br>DIAGEO | Receiving Location Details:<br>MOBENI EAST |
| Receiving Location Name:                     |                                            |

|                             |
|-----------------------------|
| Receipt Date:<br>15/11/2025 |
| Checked By Name:<br>Cecil   |
| Checked Signature:<br>      |

|                              |                               |
|------------------------------|-------------------------------|
| Reference Number 1:<br>74614 | Reference Description:<br>715 |
| Reference Number 2:          | Reference Description:        |
| Reference Number 3:          | Reference Description:        |

CHEP Help line: Toll free – 0800 330 334  
Mail: [za\\_info@chep.com](mailto:za_info@chep.com)

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
|                | 7        | CHEP                  |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |

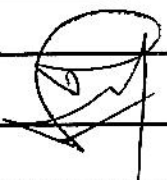
CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity – Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)



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## Transfer Note

TN 66961

|                       |                                                                                    |                     |                                                                                      |
|-----------------------|------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------|
| Reference Nr          | 24614                                                                              | Transfer Date       | 14/11/25                                                                             |
|                       |                                                                                    | Acceptance Date     |                                                                                      |
| Office Use Only       |                                                                                    |                     |                                                                                      |
| System Transfer Ref # |                                                                                    | Captured by:        |                                                                                      |
| Captured Date:        |                                                                                    |                     |                                                                                      |
|                       |                                                                                    |                     |                                                                                      |
| Transfer Details      |                                                                                    |                     |                                                                                      |
| Receipt Account Name: | DIAGED MOBENI EAST                                                                 | Receipt Account Nr  |                                                                                      |
| Issue Account Name:   | HAVENWOOD BENDON                                                                   | Issue Account Nr:   |                                                                                      |
| Transporter Name:     | LIR LUN                                                                            | JBB 857 FS          |                                                                                      |
| GLS Article Code      | Equipment Types                                                                    | Quantity            |                                                                                      |
| 807684                | GLS Pallet                                                                         | 742 25              |                                                                                      |
|                       |                                                                                    |                     |                                                                                      |
|                       |                                                                                    |                     |                                                                                      |
|                       |                                                                                    |                     |                                                                                      |
|                       |                                                                                    | Total:              |                                                                                      |
| Sender Details:       | OL                                                                                 | Receiver Details:   | Cecil                                                                                |
| Sender Signature:     |  | Receiver Signature: |  |

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1798/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129  
REFERENCE: UN1006

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2025

at: 13:10:44

## 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:



1983708

Tax Invoice

| CUST/ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INVD DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|-----------|---------|----|--------------|
| UN1006   | 4904605297   |          | CO | 2073462 | CON | 13/11/25 | 13/11/25  | 60 Days | E1 | 4750101802   |

| Stock Code    | Description                                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|---------------------------------------------------------|------|-------|---------|----|------------|------------|
| UDPTWIST660TO | SMIRNOFF PINE TWIST 12x60ml<br>5704785732<br>1056511715 | CS   | 2,560 | 0       | HH | 33.04      | 84,582.40  |

Cecil  
15/11/25

HALEWOOD

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

2,560 0

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

84,582.40

VAT

ZAR

12,687.36

TOTAL

ZAR

97,269.76

60653551  
1010