



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 064690

Source Location Account Number
 19116
 Source Location Name
 WILMWOODS

Source Location District
 BENONI

Receiving Location Account Number
 51202176

Receiving Location District

Effective Transfer Date
 2007 2 07
 Receiving Location / Truck Number
 282774
 Driver's Name
 P.S.

Reference Number 1	27024
Reference Number 2	
Reference Number 3	

Equipment Code	Quantity	Equipment Description
	78	

SHOPRITE CHECKERS
 (BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER

GRN: 282774 282774

RECEIVER NAME: W. Cass

FULL SIGNATURE: W. Cass

DATE: 2007 2 07

CLAIM NO: 282774

SR NO: 282774

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

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

SHOPSITE DC SOUTH AFRICA

HALEWOOD

SRV 22441

STOCK RETURNS VOUCHER

DATE

28.7.25

DRIVER / SUB CONTRACTOR

ABRC U/E

INVOICE NUMBER

1947546

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

1

STOCK DESCRIPTION

QTY

CUSTOMER DAMAGED

ERROR

WITTY NEW 50W 750W 6

(STREET)

HALEWOOD INTERNATIONAL (PTY) LTD

12 GEMINI STREET

BRACKENFELL, CAPE TOWN

021 982 4100 (T) | 021 982 4127 (F)

INVOICE ATTACHED

YES

NO

DRIVER

[Signature]

WH ADMINISTRATOR

[Signature]

GRV NUMBER

(SECOND VERIFICATION)

SECURITY STAMP

HALEWOOD

SOUTH AFRICA

Halewood International (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: 22/07/2025
 at: 14:09:28

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

DELIVER TO: SHOPRITE - CILMOR DC (39948)
 CNR OF CECIL MORGAN DRIVE
 AND CILMOR STREET
 13 CECIL MORGAN DRIVE
 DT/19425

Shipping Instructions:



1947546

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1184380806	39948	HC	2031654	PL	17/07/25	22/07/25	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	12	0	HH	400.00	4,800.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	104	0	HH	400.00	41,600.00
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
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	16	0	HH	360.87	5,773.92
CT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	26	0	HH	360.87	9,382.62
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	7	0	HH	400.00	2,800.00
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	4	0	HH	521.74	2,086.96
BELGINDELM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	438	0	HH	360.87	13,713.06
BUFFELBRA750	BUFFELSPONTEIN BRANDEWYN 750ML @ 43%	CS	140	0	HH	985.05	137,907.00
BUFFELKOL24X275	BUFFELSPONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	26	0	HH	360.87	9,382.62
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSIONFRUIT 250ML	CS	16	0	HH	627.83	10,045.28
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	16	0	HH	627.83	10,045.28
RSVODENERIN750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	20	0	HH	627.83	12,556.60
BELGINDELM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	48	0	HH	339.13	16,278.24



HALEWOOD

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VAT Reg No: 4590177624

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

Printed on: 22/07/2025
at: 14:09:28

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

DELIVER TO: SHOPRITE - CILMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE
DTI/18425

Shipping Instructions:



1947546

Tax Invoice

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SHOP262	1184380806	39948	HC	2031654	PL	17/07/25	22/07/25	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wholesale Price	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	330	52	0	3360.87	3360.87	18,765.24
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	1	1	1	1,387.86	1,387.86	1,387.86

HALEWOOD

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

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.

SUB-TOTAL	ZAR	352,820.40
VAT	ZAR	52,923.06
TOTAL	ZAR	405,743.46



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 388931

<p>Delivery Details Store Number: 39948 Store Name: DC BASSON Division: South Africa Credit Request Date: 26 Jul 2025 Reference: 1947546 Document number: 8144682377 Created by: 11462752</p>	<p>Supplier Details Supplier: 408098 Name: HALEWOOD INTERNATIONAL SOUTH Address: Street: P O BOX 2132 Town: BENONI Post Code: 1500</p>
--	--

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
19	15011166019685	10662091	GIN DRY WHITLEY NEIL 750ML	6 (PK1)	6.000 (PK)	1,387.83	208.17	1,596.00
Total Gross Amount								1,596.00

Short delivered stock

James

Receiving Clerk Signature: <i>MacSivuy</i>	Driver Name: <u>LA NORMAN</u> <i>Monna Remy</i>
Employee number: _____	Driver signature: <i>LA</i>
Vehicle Registration: <u>JBK 274 FS</u>	

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001837/07
 www.halewood.co.za

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 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624

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

Printed on: 22/07/2025
 at: 14:09:28
 22024

DELIVER TO: SHORPRITE - CILMOR DC (39948)
 CNR OF CECIL MORGAN DRIVE
 AND CILMOR STREET
 13 CECIL MORGAN DRIVE
 DT/18425

Shipping Instructions:

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

10596

26/7 20
 12h30

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1184379633	39948	HC	2031684	PL	17/07/25	22/07/25	30 Days	C9	4420106777

Stock Code	Description	Quantity	Unit Price	Line Value
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5% (BASSON)	810	379.57	307,451.70
	SEALS NO: 7419	651		
	7419	652		
	7419	653		
	7419	654		
	7419	655		
	7419	656		
	7419	657		
	7419	658		
	7419	659		

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

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE:

SUB-TOTAL	ZAR	307,451.70
VAT	ZAR	46,117.76
TOTAL	ZAR	353,569.46

22178



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 389231

Delivery Details Store Number: 39948 Store Name: DC BASSON Division: South Africa Credit Request Date: 26 Jul 2025 Reference: 1947547 Document number: 8144682382 Created by: 11462752	Supplier Details Supplier: 408098 Name: HALEWOOD INTERNATIONAL SOUTH Address: 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
1	6009694726320	10906903	COOLER CARIBBEAN TWIST 440ML P/DAIQUIR	24 (PK2)	2 (PK2)	759.14	113.87	873.01
Total Gross Amount								873.01

Damaged stock

Receiving Clerk Signature: <u>Masiveye</u>	Driver Name: LA MONARENG
Employee number: _____	Driver signature: <u>[Signature]</u>
Vehicle Registration: JBK 274 FS	

DC:

NO.: BIR 15559

DATE: 26/07/25
 RECEIVER NAME: Masmyl
 SHIFT: C
 SUPPLIER NAME: Halewood
 TRANSPORTERS NAME:
 DRIVERS NAME: LA Monareng
 TIME ARRIVED: 11:17
 P.O. NUMBER(S): 1184379633

	YES	NO
Was the load correctly palletized?	✓	
Were items mixed on layer?		✓
Was there overhang?		✓
Were the pallets properly stabilised?	✓	
Was the delivery on time?	✓	
Was there more than one P.O. on the vehicle?	✓	
If so, were the P.O.'s clearly separated and marked?	✓	
Were there damaged products?	✓	✓
Were there damaged pallets?		✓

COMMENTS: Item 10906903 Cooler Caribbean Twist 1740ml x24 x 2 Cases going back to supplier. Stock is damaged.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: Lucinda August
 RECEIVING SUPERVISOR SIGNATURE: *[Signature]*
 SHIFT MANAGER NAME: Jenny Arendse
 SHIFT MANAGER SIGNATURE: *[Signature]*
 RESOLVED BY WHOM:
 RESOLVED BY DATE:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 750 Halewood South Africa
 Company Registration number: 1996/011887/17
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
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 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:

Printed on: 22/07/2025
 at: 14:30.09

82177

INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501
 1050115

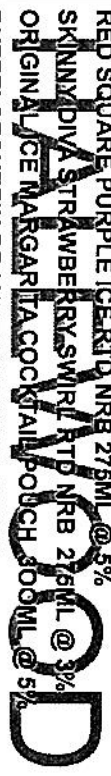
DELIVER TO: Halewood - Cape Town
 Halewood International S A - Cape Town
 12 Gemini Street
 Brackenfell
 Cape Town
 Barry

Shipping Instructions:

 30816

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	2032980		22/07/25	22/07/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	23	0	HH	210.68	4,845.60
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HH	230.67	17,992.38
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	9	0	HH	220.66	1,985.96
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	78	0	HH	224.60	17,519.09
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	6	0	HH	230.32	1,381.93
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	19	0	HH	226.15	4,296.87
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	17	0	HH	86.84	1,476.26
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML	CS	3	0	HH	83.54	250.62
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	32	0	HH	86.43	2,765.84
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	39	0	HH	191.39	7,464.38
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	156	0	HH	210.93	32,905.72
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	15	0	HH	212.97	3,194.56
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HH	177.35	177.35
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	60	0	HH	117.36	7,041.59
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	208	0	HH	834.91	173,660.42



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 61 Toronto Street
 Benoni 1501
 www.halewood.co.za

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 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624

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

Printed on: 22/07/2025
 at: 14:30:09

DELIVER TO: Halewood - Cape Town
 Halewood International S.A - Cape Town
 12 Gemini Street
 Brackettall
 Cape Town
 Barry

Shipping Instructions:

30816



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	2032980		22/07/25	22/07/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	✓ 1	0	HH	643.86	643.86
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	26	0	HH	448.08	11,650.07
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HH	447.11	2,235.53
SKCOOKCRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	7	0	HH	401.05	2,807.37
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	6	0	HH	387.32	2,323.93
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12%	EA	0	6	HH	257.39	1,544.35
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	10	0	HH	112.60	1,126.04
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & WMELOIN RTD NRB 275ML	CS	14	0	HH	225.62	2,481.80
BELGRAV/PINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	6	0	HH	317.90	1,907.41
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	9	0	HH	446.93	4,022.41
BUFFELKOLBOEP275	BUFFELSPONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	5	0	HH	227.57	1,137.86
BELGRAVGIN 1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	2	0	HH	911.04	1,822.08
GELSLENDWH1X750	GELSTON BLENDED IRISH WHISKY 750ML @ 43%	EA	0	18	HH	192.33	3,461.91
BUFFELBRA200	BUFFELSPONTEIN BRANDY 200ML @ 43%	CS	6	0	HH	490.80	2,944.82
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	8	0	HH	302.74	908.23
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RTD NRB 275ML	CS	78	0	HH	217.23	16,943.96



HALEWOOD

SOUTH AFRICA


Manufactured from 100% natural South African (Fynbos) Halewood South Africa
 Registration number: 19296/06/300/2017
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
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DELIVER TO: Halewood - Cape Town
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			HC	2032980		22/07/25	22/07/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	156	0	HH	210.57	32,849.27
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HH	692.39	3,461.97
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	8	0	HH	273.47	1,640.82
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HH	255.23	510.45
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	2	0	HH	234.04	468.08
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	13	0	HH	234.40	3,047.21
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	2	0	HH	265.70	531.39
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	80	0	HH	273.40	21,872.08
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	156	0	HH	214.73	33,498.25
ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7%	CS	1	0	HH	265.60	265.60
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	15	HH	5.22	78.30
PALLET	GENERAL PURPOSE PALLET	EA	0	15	HH	138.00	2,070.00
HALEWOOD							

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

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VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME: DATE: 26/7/25.
 SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	435,213.62
VAT	ZAR	0.00
TOTAL	ZAR	435,213.62