



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 4250268515

3109 22164

Supply Location Account Number: 14196  
 Supply Location Name: Waterloo  
 Sending Location Details: Person

Receiving Location Account Number: 210 Plumey  
 Receiving Location Name: 210 Plumey  
 Receiving Location Details: 210 Plumey

Reference Number 1: 20180  
 Reference Number 2: 20180  
 Reference Number 3: 20180  
 Reference Description: 20180

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	<u>35</u>	<u>cheep</u>			

Employee Transfer Date: 31/08/2005  
 Recipient Number / Truck Number: HC 319 AJ  
 Driver's Name: Leboqang

Receipt Date: 01/08/2005  
 Checked By Name: [Signature]  
 Checked Signature: [Signature]

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

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

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 166 Halewood South Africa  
 Company Registration number: 1992/011887/07  
 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:

Printed on: 29/07/2025  
 at: 12:33:09  
 2-2180

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

106141

DELIVER TO: Halewood - Limbro Park  
 Halewood - Limbro Park  
 4th Ashworth Street  
 Limbro Park  
 Gauteng  
 South Africa

Shipping Instructions:

31029

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	2034748		29/07/25	29/07/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	312	0	HH	212.97	66,446.81
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	156	0	HH	216.64	33,796.06
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	156	0	HH	115.36	17,996.17
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	15	0	HH	411.58	6,173.68
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	7	0	HH	177.35	1,241.48
WHITGINNRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	12	HH	132.71	1,592.52
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HH	133.62	1,603.45
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	6	0	HH	136.58	819.49
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	17	0	HH	124.74	2,120.57
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	9	0	HH	134.17	1,207.56
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	10	0	HH	227.97	2,279.69
SOMBERGOLD750X1	SOMBERO TEQUILA GOLD 750ML @ 38%	EA	0	42	HH	178.51	7,497.61
HERENANEJ750	HERENGA TEQUILA ANEJO 750ML @ 38%	EA	0	6	HH	407.00	2,442.00
BELGRAVGIN750	BELGRAVA LONDON DRY GIN 750ML @ 43%	CS	2,496	0	HH	689.79	1,721,719.58
BELGRAVPINGIN750ML	BELGRAVA PINK GIN 750ML @ 30%	CS	34	0	HH	514.67	17,498.93

**HALEWOOD**

741 9151  
 741 9150

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 Company Registration number: 1996/001887/07  
 www.halewood.co.za

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	2034748		29/07/25	29/07/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DIVIDERBOARD-DISTRIBUTI PALLET	DIVIDER BOARDS DISTRIBUTION GENERAL PURPOSE PALLET	EA EA	0 0	33 33	HH HH	5.22 138.00	172.26 4,554.00
<b>HALEWOOD</b>		Ref checked		138			

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

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

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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

PRINT NAME: *Shane*  
 SIGNATURE: *[Signature]*  
 DATE: *01/08/25*

SUB-TOTAL	ZAR	1,889,161.86
VAT	ZAR	0.00
TOTAL	ZAR	1,889,161.86