



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425026854

Sending Location Account Number:
 1496

Sending Location Name:
 HALWOOD

Sending Location Details:
 PENON

Receiving Location Account Number:
 LIA RENNIE

Receiving Location Details:
 LINBRO PARK

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Equipment Code	Quantity	Equipment Description
	33	CHEP

Equipment Code	Quantity

Equipment Description

Effective Transfer Date:
 02082025

Registration Number / Truck Number:
 TBT041FS

Driver's Name:
 SYLVESTER

Received Date:
 04082025

Checked By Name:
 Allan

Checked Signature:

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

HEP 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

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:

INVOICE TO: HALEWOOD - Johannesburg
 HALEWOOD INTERNATIONAL S.A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: HALEWOOD - Linbro Park
 HALEWOOD - Linbro Park
 4th Ashworth Street
 Linbro Park
 Gauteng
 South Africa

106156

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	2034733		29/07/25	30/07/25			

Shipping Instructions:



Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	390	0	HH	237.39	92,500
BELGINDELM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2,268	0	HH	283.97	644,000
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48

HALEWOOD

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 uncheckered. 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 uncheckered. Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: *Apar*

SIGNATURE: *[Signature]* DATE: 29/07/2025

SUB-TOTAL	ZAR	744,507
VAT	ZAR	
TOTAL	ZAR	744,507

