



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0646941

Sending Location Account Number: 116196

Sending Location Name: Hartwood

Sending Location Details: Benoni

Receiving Location Account Number:

Receiving Location Name: Sharone

Receiving Location Details: KZN

Reference Number 1: 22286

Reference Number 2:

Reference Number 3:

Equipment Code	Quantity	Equipment Description
	40	CHEP

Effective Transfer Date: 06082025

Registration Number / Truck Number: 1535861FS

Driver's Name: KCLIR LNW

Receipt Date: 08022025

Checked By Name: [Signature]

Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334

SHOP/TECHNICALS info@chep.com
CANELANDS CC 3102
SHIFT B

DATE: [Blank] GATEPASS NO: [Blank]

IMP QUIN DEL NO: [Blank]

SSN NO: [Blank]

GRV NO: [Blank] RECEIPT NO: [Blank]

NO. OF CARTONS: [Blank] CLAIM NO: [Blank]

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY: [Signature]

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
FULL SIGNATURE: [Signature]

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

106333

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1950140
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1185373524	36102	HN	2034931	PL	30/07/25	31/07/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	14	0	HH	360.87	5,052.18
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	150	0	HH	360.87	54,130.50
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	250	0	HH	360.87	90,217.50
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	500	0	HH	794.35	397,175.00
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	60	0	HH	731.09	43,865.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	100	0	HH	731.09	73,109.00
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	100	0	HH	731.09	73,109.00

08/08/2025
@ 13H00

SHOPRITE CHECKERS
CANELANDS DC 36102
DATE: 08/08/25 GATEPASS NO: 040275
VAT NO: 4590177624
RECEIPT NO: 43191
YOUR CUSTOMER'S RECEIPT NO: 174 (CLAIMING)
W/ CUSTOMER'S CHECKED

HAL

PROCESSED

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

NAME
FULL SIGNATURE
STAFF NO:
PLEASE SIGNATURE 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

PRINT NAME:
SIGNATURE
DATE

SUB-TOTAL	ZAR	736,658.58
VAT	ZAR	110,498.80
TOTAL	ZAR	847,157.38

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

DELIVER TO: SHOPRITE LUSHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1950141
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1185373525	36102	HN	2034936	PL	30/07/25	31/07/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	100	0	HH	400.00	40,000.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	61	0	HH	360.87	22,013.07
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	78	0	HH	260.87	20,347.86
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	20	0	HH	521.74	10,434.80
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	350	0	HH	360.87	126,304.50
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HH	985.05	9,850.50
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	600	0	HH	421.74	253,044.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	CS	2	0	HH	1,387.86	2,775.72
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	15	0	HH	627.83	9,417.45
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	10	0	HH	627.83	6,278.30
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	26	0	HH	360.87	9,382.62
BELGINDCHY275ML	BELGRAVIA GIN & DARK-CHERRY RTD NRB 275ML @ 5%	CS	100	0	HH	360.87	36,087.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDITED

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
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:

SSR NO: 36102-08-025-040275
GRV NO: 36102-08-025-040275
NO. OF CARTONS: 100
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY:
NAME:
FULL SIGNATURE:
STAFF No: 725

DATE: 31/07/2025
TIME: 15:19:46
CUST: 4420106777

SUB-TOTAL	ZAR	545,935.82
VAT	ZAR	81,890.39
TOTAL	ZAR	627,826.21

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 23831

Delivery Details

Store Number: 36102
Store Name: DC CANELANDS
Division: South Africa
Credit Request Date: 08 Aug 2025
Reference: 1950141
Document number: 8144911608
Created by: 13422189

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
7	6009694723930	10711431	COOLER BELGRAVIA 440ML, GIN&DRY LEMON	24 (PK2)	1 (PK2)	421.74	63.26	485.00
Total Gross Amount								485.00

Receiving Clerk Signature: 

Employee number: 12052950

Driver Name: SIYA

Driver signature: 

Vehicle Registration: JBB 861 FS