



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 09925

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	16/08/25	
RECEIVER NAME:	Buri	
SHIFT:	D	
SUPPLIER NAME:	Halewood	
TRANSPORTER'S NAME:	Liquor Bunness	
DRIVER'S NAME:	Thembincosi	
TIME ARRIVED:	14 H20	
PO NUMBER(S):	1185878194	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?		
2. Was the load correctly palletized?		
3. Were articles mixed on a layer?		
4. Do articles overhang on pallets, if yes specify detail?		
5. Were pallets properly stabilised?		
6. Was the delivery on time?		
7. Was there more than 1 order on the truck?		
8. If yes - were the pallets clearly marked indicating order details?		
9. Were there any damages on the load?		
10. Were there any damaged pallets on the truck?		

COMMENTS:

Driver released without GRV.
Number due to SAP Please
Call (012 261 1080) for GRV.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 14/08/2025
at: 13:26:57

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

DELIVER TO: SHOPRITE L/S - MIDRAND DC (36021)
100 OLIEVENHOUTBOSCH STREET
EXT 15
LOUWLANDIA
CENTURION
DTI/18424

Shipping Instructions:



1954334

Supplier Copy Tax Invoice

106707

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1185878194	36021	HH	2036609	PL	04/08/25	14/08/25	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	234	0	HH	360.87	84,443.58
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	468	0	HH	360.87	168,887.16
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD 275ML @ 0%	CS	468	0	HH	260.87	122,087.16
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	312	0	HH	794.35	247,837.20
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	CS	14	0	HH	1,479.12	20,707.68
BELGINDLE440ML	BELGRAVIA GIN & DRY MONTEMON RTD CAN 440ML @ 25%	CS	567	0	HH	421.74	239,126.58
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	104	0	HH	627.83	65,294.32
16/08/2025 to of 16/08/2025 @ 13h00 THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER GRV No. 17.04 DATE 16/08/25 TIME 17:04 DATE PASS No. 1276995 HALEWOOD RECEIVED STAMPED DATE 16/08/25 TIME 17:04 GRV NO 17.04 DATE PASS No. 1276995							PROCESSED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		S	2,167	0
SUB-TOTAL		ZAR	948,383.68	
VAT		ZAR	142,257.55	
TOTAL		ZAR	1,090,641.23	

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: 382244 PRINT NAME: THEMBA NKOSI
16/08/25
DATE

SIGNATURE

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

PRINT NAME:
SIGNATURE
DATE



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250268644

2025108116 13:00 103 14:20

Sending Location Account Number:
11696
Sending Location Name:
MAREANOVO

Sending Location Details:
BEVONI

Effective Transfer Date:
16 08 2025
Registration Number / Truck Number:
JBE 274 MS
Driver's Name:
7 HEMBINKOSI

Receiving Location Account Number:
11696
Receiving Location Name:
STRAITE

Receiving Location Details:
MAREANOVO

Receipt Date:
16 08 2025
Checked By Name:
BUCI
Checked Signature:
[Signature]

Reference Number 1:
22534
Reference Number 2:
Reference Number 3:

Reference Description:
775
Reference Description:
Reference Description:

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

Equipment Code	Quantity	Equipment Description
	27	CHEP

Equipment Code	Quantity	Equipment Description
	27	

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