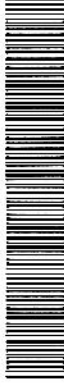


INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

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

Shipping Instructions:



1958163
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1187219865	36021	HH	2042551	PL	21/08/25	28/08/25	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HH	330.20	25,755.60
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	468	0	HH	366.00	171,288.00
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	156	0	HH	360.87	56,295.72
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	468	0	HH	360.87	168,887.16
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	858	0	HH	360.87	309,626.46
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	200	0	HH	985.05	197,010.00
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	312	0	HH	360.87	112,591.44

02/09/2025 @ 14h00

GRV No. 658103... DATE 03/09/25

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS DUPLICATED AND THESE DETAILS IN THIS WAYBILL SHOULD BE IMMEDIATELY NOTIFIED.

NO OF CARTONS: 2540

DATE: 03/09/25

GATE PASS NO: 1081247

CONSENT'S NOT CHECKED

PRICE CHECKED BY: Phillip

FULL SIGNATURE: Phillip

PROOF

SUB-TOTAL		ZAR	1,041,454.38
VAT		ZAR	156,218.16
TOTAL		ZAR	1,197,672.54

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: DATE:

SIGNATURE: DATE:

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

PRINT NAME: DATE:

SIGNATURE: DATE:



A.Brambles Company

TRANSFER HIRE ADVICE NOTE 425026875

141100 409 02/09/25 17417

Sending Location Account Number: 141100	Sending Location Details: Benoni
Sending Location Name: Halewood	

Receiving Location Account Number: Midland	Receiving Location Details: Shoprite
Receiving Location Name: Midland	

Reference Number 1: 12866	Reference Description: 7/3
Reference Number 2: 	Reference Description:
Reference Number 3: 	Reference Description:

Effective Transfer Date: 02/09/2025
Registration Number / Truck Number: 1BD 36575
Driver's Name: Johannes

Receipt Date: 03/09/2025
Checked By Name: Philip ✓
Checked Signature: [Signature]

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

Equipment Code	Quantity	Equipment Description
	32	Chp

Equipment Code	Quantity	Equipment Description
FW	032	

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