

CHERP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250268771

Sending Location / Recd. Number

Sending Location Name

Sending Location Details

Sending Location Details

Effective Transfer Date

Registration Number / Truck Number

Driver's Name

Receiving Location Account Number

Receiving Location Name

Receiving Location Details

Checked By Name

Recent Date

Reference Number 1

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT A
Checked signature 1

DATE:

GATEPASS NO:

IMBOUND DEL NO:

SSR NO:

RECEIPT NO. line: Toll free

NO. OF CARTONS:

CLAIM NO. info@cherp.com

CONTENT'S NOT CHECKED

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

RECEIVED BY

NAME:

FULL SIGNATURE:

STAFF NO:

Equipment Code

Quantity

Equipment Description

Equipment Code

CHERP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHERP equipment is strictly prohibited. Report Illegal Activity - Contact: Tlo-Offs Anonymous on 0800 003 310 or email cherp@tlo-offs.com

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 TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SHOP080
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTW18421

Shipping Instructions:



1958174

Supplier Copy
Tax Invoice

Printed on: 28/08/2025
at: 13:14:32

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1187736256	36102	HN	2044528	PL	28/08/25	28/08/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5% COMBINED DELIVERY 08/09/2025 @ 15H00	CS	45	0	HH	907.07	40,818.15
SHIFT A							
SHOPRITE CHECKERS CANELANDS DC 36102							
DATE: 28/09/25 GATEPASS NO: 035185							
INBOUND DEL NO: 0781683683							
SSR NO: 8145468691							
GRV NO: 325034 RECEIPT NO: 8915							
NO. OF CARTONS: 45 CLAIM NO: -							
CONTENTS NOT CHECKED							
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE							
RECEIVED BY: [Signature] NAME: [Name]							
FULL SIGNATURE: [Signature]							
STAFF NO: 12580							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							S	45	0
CUSTOMER:							SUB-TOTAL		
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION							ZAR		
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.							40,818.15		
No responsibility accepted for goods signed for unchecked							VAT		
No goods may be returned unless prior arrangements are made in writing							ZAR		
Returns are subject to a 10% handling charge							6,122.72		
Commercial quality equipment is not to be used for lifting applications							ZAR		
Commercial quality equipment is not to be used for lifting applications							TOTAL		
46,940.87							46,940.87		

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:

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:
SIGNATURE: DATE:

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: SHOP080
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1959116

Tax Invoice

Printed on: 29/08/2025
at: 14:43.34

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1187744893	36102	HN	2044529	PL	28/08/25	29/08/25	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	546	0	HH	330.20	180,289.20
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	20	0	HH	330.20	6,604.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	77	0	HH	330.20	25,425.40
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	100	0	HH	794.35	79,435.00
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	CS	10	0	HH	1,479.12	14,791.20
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	312	0	HH	794.35	247,837.20
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	10	0	HH	360.87	3,608.70
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	450	0	HH	360.87	162,391.50
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HH	421.74	843.48
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	486	0	HH	421.74	204,965.64
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	10	0	HH	627.83	6,278.30
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	26	0	HH	330.20	8,585.20

HALEWOOD

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APEX EXTENSION 1
BENONI 1501

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PO BOX 2132
BENONI 1500

SOUTH AFRICA

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

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SOUTH AFRICA

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SHOP351	1187744893	36102	HN	2044529	PL	28/08/25	29/08/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	13	0	HH	334.18	4,344.34
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	104	0	HH	848.00	88,192.00
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	80	0	HH	379.57	30,365.60
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	20	0	HH	379.57	7,591.40
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	10	0	HH	379.57	3,795.70
COMBINED DELIVERY							
08/09/2025 @ 15H00							

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 28/09/25
INBOUND DEL NO: 0281744893
SSR NO: 814346583
GRV NO: 23456789
NO OF CARTONS: 23456789

GATEPASS NO: 039189

RECEIVED BY: JANDI
NAME: JANDI
IS QUOTED ABOVE

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

RECEIVED BY: JANDI
NAME: JANDI
IS QUOTED ABOVE

STAFF NO: 123456789

SHIFT A

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2,354	0
SUB-TOTAL		ZAR	1,103,491.72	
VAT		ZAR	165,523.78	
TOTAL		ZAR	1,269,015.50	

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.