

LIQUOR RUNNERS

Johannesburg

118602

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Siyabonga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1964436</u>	VEHICLE REG No	<u>53K 267 FS</u>
CUSTOMER	<u>SHOPRITE Centurion DC</u>	DATE RECEIVED	<u>23-09-2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Beirgravia Dark Cherry</u>	<u>156</u>	<u>Unstable</u>			
2) <u>275 NRB</u>					
3)					
4)					
5) <u>Red Square Ice</u>	<u>78</u>	<u>Damage pallet</u>			
6) <u>NRB 275</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>				
ORDER					
TOTAL					

PROCESSED

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>Siyabonga</u>
TIME COMPLETED: <u>03:40</u>	PAGE: <u>1</u> PAGE: <u>1</u>

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/011887/07
www.halewood.co.za

Manager: *Walter 109/1005*

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

107853

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/09/2025
at: 12:25:55

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

Shipping Instructions:

Inventory: *Supermarket*



1964436

Tax Invoice

STORE NO	BR	QUANTITY	REP	GRD DATE	INVOICE DATE	DELIVER DATE	DELIVER TIME	DELIVER PLACE
36021	HH	2048945	PL	09/09/25	16/09/25	30 Days		4420106777
STORE NO	BR	QUANTITY	REP	GRD DATE	INVOICE DATE	DELIVER DATE	DELIVER TIME	DELIVER PLACE
1188742545	✓							
STORE NO	BR	QUANTITY	REP	GRD DATE	INVOICE DATE	DELIVER DATE	DELIVER TIME	DELIVER PLACE
SHOP198								
STORE NO	BR	QUANTITY	REP	GRD DATE	INVOICE DATE	DELIVER DATE	DELIVER TIME	DELIVER PLACE
RSRED27524T								
RSENGY27524PIB								
BELGINPITO275MIL								
BELGINTON275MIL								
BELGINDLEM275MIL								
BELGINDCHY275MIL								
BELGINDCHY440ML								
7422481								
7422491								

CS	HH	0	HH	360.87	56,295.72
CS	HH	0	HH	400.00	249,600.00
CS	HH	0	HH	360.87	28,147.86
CS	HH	0	HH	360.87	140,739.30
CS	HH	0	HH	360.87	225,182.88
CS	HH	0	HH	360.87	112,591.44
CS	HH	0	HH	421.74	136,643.76

RECEIVING DOCUMENT FLOW:

TO NO: 80802609	22-09-2025
Sign: <i>[Signature]</i>	0282496869
Truck Reg: <i>[Signature]</i>	8145724301
SSR No:	ACTION
Driver Name:	JBK 267 FS
Truck Reg No:	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor license to *licensing@halewood.co.za*
Alternately issue a copy to the Halewood sales representative *15642472504*
i: 1013 3330 cooler and square 10
in Unstable + broke a
OK

SUE TO	ZAR
949,200.96	
142,380.15	
248 X 2.1081581.11	

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

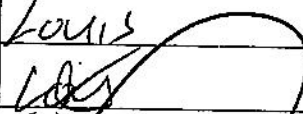
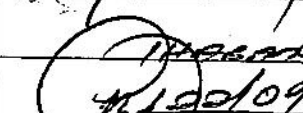
NO.: IR A - 68522

DATE:	22/09/25
RECEIVER NAME:	Phuti
SHIFT:	A
SUPPLIER NAME:	Halewood
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Action
TIME ARRIVED:	14H15
PO NUMBER(S):	1188742545

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?	✓	
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		✓
9. Were there damaged pallets?	✓	

COMMENTS: Item: 10856415 Cooler Gine & DK Cherry beigraing
 (78X24X275mm) Unstable
 Item: 10133230 Cooler red square ice R (78X24X275mm)
 Unstable + broken pallet.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Louis
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	21/09/2025
RESOLVED BY WHO:	
RESOLVED BY DATE:	21/09/2025



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 405431

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 408098
Store Name: DC CENTURION	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 22 Sep 2025	Town: BENONI
Reference: 1964436	Post Code: 1500
Document number: 8145724201	
Created by: 11331925	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5011166022220	10133230	COOLER RED SQUARE 275ML, ICE RED	24 (PK2)	78 (PK2)	28,147.86	4,222.18	32,370.04
6	6009694725927	10856415	COOLER GIN&DRK CHERRY BELGRAVIA 275ML	24 (PK3)	156 (PK3)	56,295.72	8,444.36	64,740.08
Total Gross Amount								97,110.12

Supervisor: *[Signature]*

Inventory: *[Signature]*

Manager: *[Signature]*

ID: 8508026091087

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: ACTION
Employee number: 11331925	Driver signature: <i>[Signature]</i>
	Vehicle Registration: JBK 267 FS

CHEP

A Brambles Company

2025-09-22 13:00 4408 14.15

TRANSFER HIRE ADVICE NOTE 4250268913

Sending Location Account Number:

5 1 2 2 1 0 5 1 9 5

Sending Location Name:

Halewood

Sending Location Details:

Benoni

Effective Transfer Date:

22 09 2025

Registration Number / Truck Number

JBK 267 FS

Driver's Name:

Action

Receiving Location Account Number:

5 1 2 2 1 0 5 1 9 5

Receiving Location Name:

Shoprite

Receiving Location Details:

Midrand

Receipt Date:

22 09 2025

Checked By Name:

Phuti

Checked Signature:

[Signature]

Reference Number 1:

2 3 2 9 0

Reference Number 2:

5 4 1

Reference Number 3:

Reference Description

US

Reference Description

Reference Description

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

Equipment Code

Quantity:

32

Equipment Description:

Pallets

Equipment Code

Quantity:

Equipment Description:

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