

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0277073

Sending Location Account Number:

Sending Location Name:

121196
Hudebus

Sending Location Details:

Leeds
CHEP CENTRE 399481

Effective Transfer Date:

10/10/2025

Destination Number / Track Number

HY99875

Destination:

ST942

Receiving Location Account Number:

Receiving Location Name:

Shupile

(BASSON SIGNATURE IS NOT VALID UNLESS OUR GRN No. IS QUOTED HERE IN FULL)

Reborn Date:

20

Checked By Name:

Checked Signature:

Reference Description:

Reference Number 1:

2 31117

Reference Number 2:

Reference Number 3:

GRN:

CONTENTS NOT CHECKED

RECEIVER SIGNATURE:

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

Equipment Code

Quantity:

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

022

CLAIM NO:

DRY GOODS C

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

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 - CILMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE
DTI/18425

Shipping Instructions:



1971899

Supplier Copy
Tax Invoice

108584

REPRINT

Printed on: 09/10/2025

at: 13:51:58

Stock Code	CUST AGG	CUSTOMER REF	STORE NO.	BR	QUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
SHOP262	1190584709		39948	HC	2057138	PL	05/10/25	09/10/25	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	731.09	76,033.36
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	104	0	HH	731.09	76,033.36
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40% (39948)	CS	208	0	HH	794.35	165,224.80
PROCESS							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	494	0
BY CREDIT				
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 uncheckered				
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: HSY 993 B 18146				
VEHICLE REGISTRATION NO. 18146				
SUB-TOTAL				
ZAR 345,439.38				
VAT				
ZAR 51,815.90				
TOTAL				
ZAR 397,255.28				

RECEIVED BY: *Phatshela*
CONTENTS NOT CHECKED RECEIVED BY
RECEIVER NAME: *Phatshela*
FULL SIGNATURE: *Phatshela*
DATE: *14/10/25*

VEHICLE REGISTRATION NO: *18462*
PRINT NAME: *14/10/25*
DATE: *14/10/25*

PRINT NAME: *14/10/25*
SIGNATURE: *14/10/25*
DATE: *14/10/25*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: SHOP080
BENONI 1500

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 - CILMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE
DTI/18425

Shipping Instructions:



1971894
Supplier Copy
Tax Invoice

REPRINT
Printed on: 09/10/2025
at: 13:55:15

GUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
SHOP262	1190472012	39948	HC	2056634	PL	02/10/25	09/10/25	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY/GIN 750ML @ 30%	CS	416	0	HH	731.09	304,133.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD INRB 275ML	CS	26	0	HH	360.87	9,382.62
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD INRB 275ML @ 5%	CS	96	0	HH	360.87	34,643.52
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	567	0	HH	421.74	239,126.58
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	72	0	HH	379.57	27,329.04
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	88	0	HH	379.57	33,402.16
COMBINED DELIVERY							
14/10/2025 @ 12H30							
SHOPRITE CHECKERS (BASSON DISTRIBUTION CENTRE 39948)							
THIS SIGNATURE IS NOT VALID UNLESS OUR GR. NO. IS QUOTED HERE UNDER							
RECEIVED BY							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: 157993fs PRINT NAME: 14/10/25 DATE: 14/10/25

SUB-TOTAL ZAR 648,017.36
VAT ZAR 97,202.61
TOTAL ZAR 745,219.97

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 09/10/2025
at: 13:55:26

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

DELIVER TO: SHOPRITE - CILMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE
DTI/18425

Shipping Instructions:



1971898
Supplier Copy
Tax Invoice

STOCK CODE	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1190584712	39948	HC	2056765	PL	02/10/25	09/10/25	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.6% COMBINED DELIVER 14/10/2025 @ 42H30 SHOPRITE (BASSON DISTRIBUTION CENTRE 39948) THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER GRN: 5030 6860 CONTENTS NOT CHECKED RECEIVED BY RECEIVER NAME: Phabaneke SIGNATURE: [Signature] DATE: 14/10/25	CS	8	0	HH	907.07	7,256.56

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

DRY

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: 141994555 NO: 1812121
PRINT NAME: [Signature]
DATE: 14/10/25

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]

SUB-TOTAL

ZAR

7,256.56

VAT

ZAR

1,088.48

TOTAL

ZAR

8,345.04

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

REPRINT

Printed on: 09/10/2025
at: 13:58:41

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

DELIVER TO: SHOPRITE - CILMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE
DTV18425

Shipping Instructions:



1971897

Supplier Copy
Tax Invoice

STOCK CODE	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
SHOP262	1190584706	39948	HC	2056764	PL	02/10/25	09/10/25	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43% COMBINED DELIVER 14/10/2025 @ 12H30 <i>74418000</i> <i>70</i> <i>74418000</i> <i>THIS SIGNATURE IS NOT VALID UNLESS OUR GRADING IS QUOTED HERE UNDER</i> <i>GRADING: 14/10/2025 @ 12H30</i> <i>GRN: 70</i> <i>RECEIVED BY: [Signature]</i> <i>FULL SIGNATURE: [Signature]</i>	CS	4	0	HH	1,784.34	7,137.36

PROCESSED

SUB-TOTAL	ZAR	7,137.36
VAT	ZAR	1,070.60
TOTAL	ZAR	8,207.96

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

TRANSPORTATION: CLAIM NO: *15709668*
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 un-checked
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: *15709668* PRINT NAME: *15/10/25* (DATE)
SIGNATURE: *[Signature]*

CUSTOMER: *15/10/25*
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 un-checked
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: *15/10/25* SIGNATURE: *[Signature]* DATE: *15/10/25*