

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0277088

Sending Location Account Number: 14196		Sending Location Details: BENONI	Effective Transfer Date: 17/10/2025		
Sending Location Name: HARWOOD			Registration Number / Truck Number: JBE 125 VS		
			Driver's Name: LID RUV		
Receiving Location Account Number: DND		Receiving Location Details: K2N	Receipt Date: 18/10/25		
Reference Number 1: 23865		Reference Description: TIS	Checked By Name: [Signature]		
Reference Number 2:		Reference Description:	Checked Signature: [Signature]		
Reference Number 3:		Reference Description:			
Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	1	CHEP			

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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0277087

Sending Location Account Number

14196

Sending Location Name

Harwood

Sending Location Details

Benoni

Effective Transfer Date

17 10 2025

Registration Number / Truck Number

DBK 125 FS

Driver's Name

Lia Run

Receiving Location Account Number

Receiving Location Name

Lia Run

Receiving Location Details

DBN

Receipt Date

18 10 2025

Checked By Name

Lia Run

Checked Signature

Reference Number 1

23868

Reference Description

7/5

Reference Number 2

Reference Description

Reference Number 3

Reference Description

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

Equipment Code

Quantity

BS

Equipment Description

CHEP

Equipment Code

Quantity

Equipment Description

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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
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

23670

REPRINT

Printed on: 12/10/2025
at: 12:23:44

INVOICE TO: Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

108633

DELIVER TO: Halewood - Natal
Halewood International S A - Natal
ERF 860 on DUNNS GRANT
Also known as 89 BARRIER LANE
KWAZULU NATAL PROVINCE
Office - 031 0231141

Shipping Instructions:



32441

CUSTAGG	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	2059793		12/10/25	12/10/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOHOL ENERGY DRINK CAN 500ML	CS	30	0	HH	106.50	3,194.90
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	23	0	HH	106.50	2,449.54
BELGINBLT275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HH	214.77	644.31
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	156	0	HH	235.26	36,700.17
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	162	0	HH	306.73	49,690.03
CTPIAPLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	27	0	HH	229.73	6,202.58
CTPCGBS27524T	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	156	0	HH	231.49	36,112.10
CTPCLT27524T	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	13	0	HH	174.15	2,263.91
CTRUM&COLA275ML	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	13	0	HH	235.66	3,063.55
CTTIPUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	10	0	HH	231.67	2,316.72
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	4	0	HH	90.24	360.94
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	135	0	HH	90.89	12,269.55
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	43	0	HH	88.11	3,788.92
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	24	0	HH	214.72	5,153.22
RSBLUE27524T	RED SQUARE BLUE ICE RTD NRB 275ML @ 5%	CS	1,872	0	HH	212.86	398,481.31

Unchecked Linch

PROCESSED

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

DELIVER TO: Halewood - Natal
Halewood International S A - Natal
ERF 860 on DUNNS GRANT
Also known as 89 BARRIER LANE
KWAZULU NATAL PROVINCE
Office - 031 0231141

Shipping Instructions:



32441

REPRINT

Printed on: 12/10/2025
at: 12:23:44

STOCK CODE	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	2059793		12/10/25	12/10/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DIVIDERBOARD-DISTRIBUT	DIVIDERBOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48
HALEWOOD							

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 untracked
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: JBR 12517 PRINT NAME: ERIC
18/10/2025
DATE

CUSTOMER:
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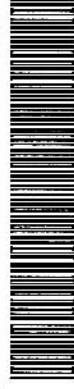
PRINT NAME:
SIGNATURE
DATE

SUB-TOTAL	ZAR	562,869.23
VAT	ZAR	0.00
TOTAL	ZAR	562,869.23

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY - KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



1972448

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
PICK431	MA08/4758524913	MA08	HN	2059746	PL	11/10/25	13/10/25	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELGFTGLASS750ML	BUFFELSFONTEIN BRANDEWYN 750ML GIFT PACK & GLASS 16/10/2025 @ 08H00	CS	40	0	HH	1,239.94	49,597.60

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

0

40

0

SUB-TOTAL ZAR 49,597.60

VAT ZAR 7,439.64

TOTAL ZAR 57,037.24

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.

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: ST LUCIA - TOPS (11376)
40 MCKENZIE STREET
ST LUCIA

KZNLA/UMK/02/041141558

Shipping Instructions:



1970270

Tax Invoice

GUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUSTVATNUM
STL001	A-Buffelsfontein pos - Request	11376	HN	2038390	MM	09/08/25	03/10/25	30 Days	NC2	4310205465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBUF10135	BUFFELSFONTEIN X-MAS WILLY GLASS Malusi Madlala Please deliver	EA	0	15	ZZ	0.00	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 0 15

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
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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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO238

Printed on: 01/10/2025
at: 12:14:38

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



1969318
Supplier Copy
Tax Invoice

GUSTACC	CUSTOMER REF	STORENO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
PRO238	A-POS JHB		PK	2055196	JO	30/09/25	01/10/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOHI10218	BELGRAVIA SOFTSHELL MENS JACKET LARGE PLEASE DELIVER TO DURBAN ATT:JO	EA	0	1	ZZ	0.00	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 0 1

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

CUSTOMER:
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALLEWOOD

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO286

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

INVOICE TO: PROMOTIONAL STOCK - CHANTAL VAN
DER WESTHUIZEN
P O BOX 1443
NEWCASTLE
2940

DELIVER TO: PROMOTIONAL STOCK - CHANTAL VAN
DER WESTHUIZEN
ALBERT WESSELS STREET
INDUSTRIA
NEWCASTLE

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2025
at: 15:56.50



1971219
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO286	A-CV POS		HN	2058174	CV	07/10/25	07/10/25	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
ZZPROMOBEL0162	BELGRAVIA PLATINUM SHELF FRAME	EA	0	1	ZZ	0.00	0.00
ZZPROMOBUF10057	BUFFELSFONTEIN SHELF STRIP	EA	0	2	ZZ	0.00	0.00
ZZPROMOOGN0013	GELSTONS ICE BUCKET 9L	EA	0	15	ZZ	0.00	0.00
	DEL TO HN DEPO						
	HALEWOOD						

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TRANSPORTATION:

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**Rentals are subject to a 10% handling charge.
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VEHICLE REGISTRATION No: .

PRINT NAME:

SIGNATURE

DATE.....

PRINT NAME:

SIGNATURE

CUSTOMER:

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME:

DATE _____

SUB-TOTAL	ZAR	0.00
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ZAR 0.00

TOTAL		ZAR	0.00
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