

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501
tel: +27 (0) 11 746 4200 www.halewood.co.za fax: +27 (0) 11 422 5888

SUPPLIER:

ORDER NUMBER: 87461

ORDER DATE: 03/11/23

SUPPLIER REF.:

ACCOUNT NO.: LIQ0007

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 67138	SPAR KZN Line Due Date: 06/11/23 2000-DTB-HN-100	CS	1.00	17,963.63	17,963.63
	07/11/2023 @ 11.00				

SUB-TOTAL:	ZAR	17,963.63
VAT:	ZAR	2,694.54
TOTAL:	ZAR	20,658.17

1 OF 1



TRANSFER HIRE ADVICE NOTE 423 0153977

Company

Sending Location Account Number: 171116		Sending Location Details: enon		Effective Transfer Date: 06/11/2023	
Sending Location Name: KILLWOOD				Registration Number / Truck Number: 174750335	
Receiving Location Account Number: 1211		Receiving Location Details: shoprite		Driver's Name: Morgan	
Receiving Location Name: K21				Receipt Date: 07/11/2023	
Reference Number 1: 6758		Reference Description: SHOPRITE CHECKERS		Checked By Name: Sondiso	
Reference Number 2:		Reference Description:		Checked Signature:	
Reference Number 3:		Reference Description:		GATEPASS No:	
Equipment Code: 52		Equipment Description: CHEP		SHIFT A	
Quantity: 52		GRV No:		GATEPASS No:	
		No. OF CARTONS:		RECEIPT No:	
		CONTENTS NOT CHECKED		CLAIM No:	
		THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE			
		RECEIVED BY NAME			
		FULL SIGNATURE:			
		STAFF No:			

DATE: _____
INBOUND DEL No: _____
SSR No: _____
GRV No: _____
Quantity: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE
RECEIVED BY NAME _____
FULL SIGNATURE: _____
STAFF No: _____

SHOPRITE CHECKERS
CANELANDS DC 34102
DATE: _____
INBOUND DEL No: _____
SSR No: _____
GRV No: _____
Quantity: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE
RECEIVED BY NAME _____
FULL SIGNATURE: _____
STAFF No: _____

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

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

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

87461

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:

07/11/23
08:00 @ 11:00
@ 12:00

Printed on: 27/10/2023
at: 14:08.24



1765142
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1137319663	36102	HN	1840904	PL	26/10/23	27/10/23	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3,328	0	HH	765.22	2,546,652.16
SHOPTITE CHECKERS CANELANDS DC 36102 DATE: 07/11/23 GATEPASS No: 324990 INBOUND DEL No: 0252844190 SSR No: 8131855966 GRV No: 233767 RECEIPT No: 74043 No. OF CARTONS: 3328 CLAIM No: CONTENTS NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE RECEIVED BY NAME: Sandoz FULL SIGNATURE: S STAFF No: 6849							

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 uncheckd
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: H4H 503FZ
PRINT NAME: MORGAN
DATE: 07-11-23

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 uncheckd
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

SUB-TOTAL	ZAR	2,546,652.16
VAT	ZAR	381,997.82
TOTAL	ZAR	2,928,649.98

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

67138

Doc No.: 67138

Truck Tare Kg:	0
Truck GVM Kg:	0
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	0
Approx. Load Mass Kg:	24,161

Area Customer

Has Ord No.: POS

Tot Qty

Pallets Norm

Chep

Arrived Left

DB Durban

SHOP351 SHOPRITE L/SHOP - KWA-Z

1840904

3,328

A: L:

***18409**

Stops: 1

Invoices: 1

3,328

0

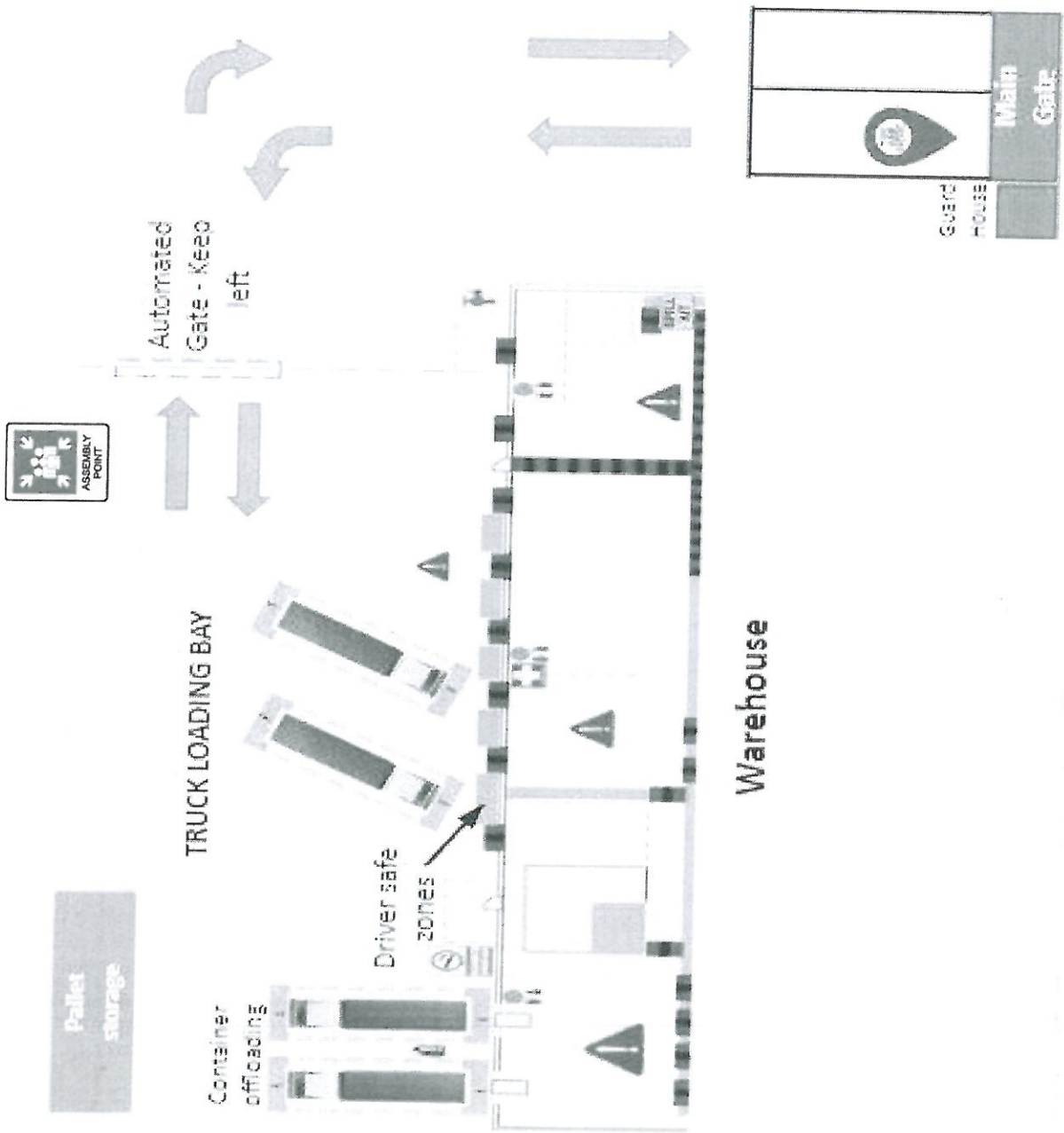
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MOKGATU
HYT 503 F
06 9915/946

Site Orientation for Truck Drivers

HSE-IND-02

TRAFFIC FLOW



Vehicle Number	Driver Name	Driver Signature	Company Name
14YH503FS	MORGAN	<i>[Signature]</i>	L.K.

REVISION NO: 01
DATE: 11/07/2023

LIQUOR RUNNERS