

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1998/001637/07
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: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/06/2024
at: 14:15:32

INVOICE TO:

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

DELIVER TO:

SHOPRITE USHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTR18421

Shipping Instructions:



Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	COUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1153498646	36102	HN	1917505	PL	06/08/24	10/06/24	30 Days	DB	4420106777

Stock Code	Description	Unit	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	HH	400.00	383,600.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	HH	834.79	3,339.16
17/06/2024 @ 09h00					

HALEWOOD

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

959 0 0 HH 400.00 383,600.00
4 0 HH 834.79 3,339.16

SUB-TOTAL ZAR 957,675.70
VAT ZAR 143,651.36
TOTAL ZAR 1,101,327.06

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this invoice should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this invoice should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: S. Ramandla
DATE: 13/06/24
SIGNATURE: [Signature]

SHOPRITE CHECKERS
CANELANDS DC 36102
DATE: 13/06/24
INVOICE NO: 01262338947
SERIAL NO: 8137112344
GRVNO: 22010555
H/O: 06 CANTONS: 25600
RECEIPT NO: 1071081
CLAIM NO:
CONTENTS NOT CHECKED
THE FOLLOWING SIGNATURE IS NOT VALID UNLESS QUOTED ABOVE
FULL SIGNATURE: [Signature]
STAFF NO: [Number]

SHIFT 8

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 22, Halewood South Africa
Company Registration number 1998/001627/02
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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/06/2024
at: 14:15:32

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE USHOP - KWA-ZULU NATAL

DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTM18421

Shipping Instructions:



1838554

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INVOICE DATE	TERMS	CA	CUST VAT NUM
SHOP351	1153498646	36102	HN	1917505	PL	06/06/24	10/06/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	360	0	HH	343.48	133,957.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	91	0	HH	343.48	31,256.68
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	13	0	HH	343.48	4,465.24
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	91	0	HH	343.48	31,256.68
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	260.87	20,347.86
CTPAPLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	26	0	HH	343.48	8,930.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	24	0	HH	378.26	9,078.24
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	343.48	53,582.88
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	486	0	HH	400.00	194,400.00
BUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML	CS	6	0	HH	400.00	2,400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HH	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HH	343.48	26,791.44
SKLPADTEPEL275	SKLPADTEPEL GIN RTD	CS	1	0	HH	343.48	343.48



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0889372

Sending Location Account Number: 1 1 4 1 9 6		Sending Location Details: Benoni	
Sending Location Name: Inlewood		Effective Transfer Date: 1 2 0 6 2 0 2 4	
Receiving Location Account Number: 7 1 2 1 6		Registration Number / Truck Number: JB3903F5	
Receiving Location Name: Shapile		Driver's Name: Spharadbi	
Reference Number 1: 7 1 2 1 6		Receipt Date: 1 3 0 6 2 0 2 4	
Reference Number 2: 		Checked By Name: M. LARSEN	
Reference Number 3: 		Checked Signature: [Signature]	
Equipment Code: 		CHEP Hire Job / Invoice No.: 0800 330 334	
Quantity: 0 3 8		SHIFT B	
Equipment Description: CHEP		RECEIPT NO.: 	
		CLAIM NO.: 	
		CONTENTS NOT CHECKED	
		THE BELOW SIGNATURE IS NOT VALID UNLESS OUR	
		IS QUOTED ABOVE	
		RECEIVED NAME: [Signature]	
		FULL SIGNATURE: [Signature]	
		STAFF NO.: 	

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 cheptip-offs.com

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: Super-Link

Trailer: No

Doc No.: 71216

Stock Breakdown

Truck Tare Kg: 20,000
 Truck GVM Kg: 54,000
 Trailer Tare Kg: 0
 Trailer GVM Kg: 0
 Available Payload Kg: 34,000
 Approx. Load Mass Kg: 31,488

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	13	12.30	159.90
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	959	12.36	11,853.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	156	12.36	1,928.16
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	486	12.00	5,832.00
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	78	12.36	964.08
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	78	12.36	964.08
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 4	4	7.26	29.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	78	12.36	964.08
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NR	26	12.30	319.80
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	1	12.00	12.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESN	1	12.36	12.36
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	390	12.45	4,855.50
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY	24	12.35	296.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	91	12.45	1,132.95
RSRED27524T	RED SQ RED ICE NRB 275ML	91	12.45	1,132.95
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	78	12.30	959.40
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	6	12.00	72.00
		2,560		31,487.94
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		2,560		31,487.94

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: Super-Link

Trailer: No

71216

Doc No.: 71216

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 31,488

Area

Customer

Has

Tot

Pallets

Ord No.: POS

Qty

Norm

Chep

Arrived

Left

DB Durban

SHOP351 SHOPRITE L/S/SHOP - KWA-Z 1917505 ☐ 2,560

As

L

***19175**

Stops: 1

Invoices: 1

2,560

0

0