

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001822/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/06/2024
at: 12:23:40

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE US - MIDRAND DC (36021)

100 OLIVENHOUTBOSCH STREET
EXT 15
LOUWILARDIA
CENTURION
DT/18424

Shipping Instructions:



1842623

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1154696842	36021	HH	1921843	STL	21/06/24	25/06/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	156	0	HH	343.48	53,582.88
CTPAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	234	0	HH	343.48	80,374.32
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	468	0	HH	343.48	160,748.64
BELGNTON440ML	BELGRAVIA TONIC CAN 440ML	CS	567	0	HH	400.00	226,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	486	0	HH	400.00	194,400.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43% No of cartons 2431	CS	520	0	HH	809.74	421,064.80
28/06/2024 @ 12h00							
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER							
GRV No. 543519 DATE 20/06/24							
TIME 08:18 GATE PASS NO 1109534							
CONTENTS NOT CHECKED							
RECEIVED BY BUKI DATE 20/06/24							
FULL SIGNATURE BUKI							
AFF NO 3403							
Halewood							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
S							2,431
0							0

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: PRINT NAME: DATE

SIGNATURE

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 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

PRINT NAME: DATE

SIGNATURE

SUB-TOTAL	ZAR	1,136,970.64
VAT	ZAR	170,545.60
TOTAL	ZAR	1,307,516.24



TRANSFER HIRE ADVICE NOTE 423 0910637

Sending Location Account Number 14196	Sending Location Details BENONI
Sending Location Name HALLWOOD	

Receiving Location Account Number									
Receiving Location Name									
S FOL RITE									

[illegible]

Effective Transfer Date	27	06	96
Registration Number / Truck Number	H2P774 F5		
Driver's Name	KOBAYASHI		

Receipt	Date	3 0 0 6		2 0 2 J
Checked By:		Bur		
Checked Signature:				

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

Equipment Code	Quantity	Equipment Description
	29	C470

CHPE never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPE equipment is strictly prohibited. Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chpe@tip-offs.com

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

71436

Doc No.: 71436

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 26,993

Area	Customer	Has	Ord No.:	Pos	Tot	Qty	Pallets	Norm	Chep	Arrived	Left
P4	PTA South										
	SHOP198 SHOPRITE L/S - MIDRAND D		1921843	☐	2,431					A: L:	*19218
Stops: 1		Invoices: 1			2,431		0		0		

4410

Robert

H2P 774 AS

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 71436

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 26,993

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	156	12.30	1,918.80
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NR	234	12.30	2,878.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750	520	7.26	3,775.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	567	12.00	6,804.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	468	12.36	5,784.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	486	12.00	5,832.00
		2,431		26,992.68
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,431		26,992.68

4440

42569km

H2P 774FS

HWR 087 FS

HWR 089 FS

Philani NumaTshila

86.01046291081

0812774040

28-06-24
Dhao
203

07/44-29-06-24