

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/4 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

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

Printed on: 25/06/2024
at: 12:23:46

DELIVER TO: SHOPRITE US - MIDRAND DC (36021)
100 OLIVENHOUTBOSCH STREET
EXT 15
LOUWLANDIA
CENTURION
DT/1842

Shipping Instructions:



1842624

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1154696846	36021	HH	1921844	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
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	156	0	HH	343.48	53,582.88
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	567	0	HH	400.00	226,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1,458	0	HH	400.00	583,200.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	104	0	HH	809.74	84,212.96
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	208	0	HH	809.74	168,425.92

29/06/2024 @ 12h00

2648

DATE 02/07/24

DATE 02/07/24

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 unchecking
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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No responsibility accepted for goods signed for unchecking
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: JB8908F

PRINT NAME: 1898

DATE: 2-1/24

SIGNATURE

SIGNATURE

DATE

SUB-TOTAL

ZAR 1,169,804.64

VAT

ZAR 175,470.69

TOTAL

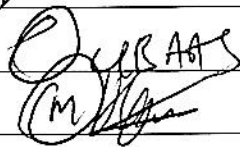
ZAR 1,345,275.33

Item 10714313 copy of Bkgr
No 440ml 11x24x40ml
damaged send back to suppl

DATE:	02/07/24
RECEIVER NAME:	Khahlumba
SHIFT:	A
SUPPLIER NAME:	Hulewood
TRANSPORTER'S NAME:	Logan Runners
DRIVER'S NAME:	Israel
TIME ARRIVED:	13:19
PO NUMBER(S):	1154696848

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

COMMENTS: Item [10711431] Codev Belgavira
 (bottom 21x24x44cm) damaged returned
 back to Supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 433331

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 408098
Store Name: DC CENTURION	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 02 Jul 2024	Town: BENONI
Reference: 1842624	Post Code: 1500
Document number: 8137452008	
Created by: 12640484	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009694723930	10711431	COOLER BELGRAVIA 440ML, GIN&DRY LEMON	24 (PK2)	1 (PK2)	400.00	60.00	460.00
Total Gross Amount								460.00

Manager:

Super :

Inventory

ID: 7108255396081

Receiving Clerk Signature:	Driver Name: ISRAEL
Employee number: 12009226	Driver signature:
	Vehicle Registration: JBB 903 FS

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

71435

Doc No.: 71435

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 30,412

Area		Has	Tot	Pallets	Arrived	
Customer	Ord No.:	POS	Qty	Norm	Chep	Left
P4	PTA South					
SHOP198	SHOPRITE L/S - MIDRAND D	1921844	☐	2,649		A: L: *19218
Stops: 1	Invoices: 1	2,649	0	0		

Haiewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB
Truck: No Vehicle Assigned
Trailer: No

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 30,412

Doc No.: 71435

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	156	12.30	1,918.80
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43	104	7.26	755.04
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750	208	7.26	1,510.08
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	567	12.00	6,804.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	156	12.36	1,928.16
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	1,458	12.00	17,496.00
		2,649		30,412.08
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,649		30,412.08