

HALEWOOD

SOUTH AFRICA

Proforma International South Africa (Pty) Ltd 521 Malesherbe South Africa
Company Registration Number 1990/001657/17
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1601
PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
AC NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

25/07/13
C/R
Printed on: at:

INVOICE TO: SHOPRITE CHECKERS N/O

ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7660

948884
44844

DELIVER TO: SHOPRITE LUSHOP - KWA-ZULU NATAL

DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DT/18421

Shipping Instructions:

09/07

16hoo



1843738

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INVD DATE	TERMS	GA	CUST ATT
SHOP361	1155222228	36102	HN	1923387	PL	28/06/24	29/06/24	30 Days	DB	4420106777
Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price				
RSTEC27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	39	0	HH	378.25				
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HH	343.48				
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	78	0	HH	343.48				
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	221	0	HH	343.48				
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	260.87				
CTTPUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	78	0	HH	343.48				
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	9	0	HH	513.04				
BELGRAVIN750	BELGRAVIN 750ML @ 43%	CS	334	0	HH	809.74				
BELGINTON275ML	BELGRAVIN TONIC NRB 275ML	CS	156	0	HH	343.48				
BUFFELKOL24X275	BUFFEL SHOTTEIN & KOLA NRB 275ML	CS	43	0	HH	330.43				
BELGINDLEM440ML	BELGRAVIN DRY LEMON CAN 440ML	CS	243	0	HH	400.00				
BELGRAVPINGIN750ML	BELGRAVIN PINK GIN 750ML @ 43%	CS	11	0	HH	809.74				
BELGRAVIN200	BELGRAVIN 200ML @ 43%	CS	17	0	HH	513.04				
BELGRAVBLKBER750ML	BELGRAVIN BLACKBERRY GIN 750ML @ 43%	CS	114	0	HH	809.74				
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24X 275ML	CS	5	0	HH	343.48				

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International South Africa (Pty) Ltd 25a Haleswood South Africa
Company Registration number 1990/001837/07
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BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 08/07/2024
at: 9:26:04

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 (38102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTM18421

Shipping Instructions:



1845938
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP361	1155768359	36102	HN	1925820	PL	08/07/24	08/07/24	30 Days	DB	4420108777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUEZ752AT	RED SQ BLUE ICE NRB 275ML	CS	234	0	HH	343.48	80,374.32
RSELFBZL2752AT	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	24	0	HH	378.26	9,078.24
BELGNPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BUFELKOL2X275	BUFELSFontein & KOLA NRB 275ML	CS	25	0	HH	330.43	8,260.75
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HH	400.00	32,400.00
BELGINDLEMA40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1,215	0	HH	400.00	486,000.00
BUFELKOL440	BUFELSFontein & KOLA CANS 440ML	CS	15	0	HH	400.00	6,000.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 275ML	CS	1	0	HH	343.48	343.48
09/07/2024		NEALS NGI 4781 591					
SHOPRITE CHECKERS CANELANDS DC 34102		SHIFT B					
DATE: 09-07-2024		591					
INBOUND DEL NO: 003034		4781 591					
SER NO: 4781 591		4781 591					
ORV NO: 4781 591		4781 591					
NO. ALLOCATIONS: 1210 CLAIM NO:		4781 591					

PAYMENT TERMS STRICTLY CASH ON DELIVERY. TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any delivery beyond goods received and those claimed in this receipt should be immediately notified.
No responsibility accepted for goods damaged or lost in transit.
No responsibility accepted for goods damaged or lost in transit.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for other applications.

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any delivery beyond goods received and those claimed in this receipt should be immediately notified.
No responsibility accepted for goods damaged or lost in transit.
No responsibility accepted for goods damaged or lost in transit.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for other applications.

SUB-TOTAL	ZAR	649,248.23
VAT	ZAR	97,387.24
TOTAL	ZAR	746,635.47

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE: DATE:

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Trucks: No Vehicle Assigned

Trailers: No

71618

Doc No.: 71618

Truck Tare Kg: 9

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 20,227

Area	Has	Tot	Pallets		Arrived
Customer	Ord No.: POS	Qty	Norm	Chap	Left

DB Durban

SHOP351 SHOPRITE L/SHOP-KWA-Z

1925820



1,673

A:
L:

***19258**

Stops: 1

Invoices:

1

1,673

0

0

Allyanda

112p 773 75

0699 322 738

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB

Trucks: No Vehicle Assigned

Trailer: No

Doc No.: 71618

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 20,227

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY	24	12.35	295.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	234	12.45	2,913.30
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESN	1	12.35	12.35
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	15	12.00	180.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	25	12.35	308.75
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	81	12.00	972.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	78	12.35	964.08
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	1,215	12.00	14,580.00
		1,673		20,226.89
Chep Pallets		0.00	40.00	0.00
Normal Pallets		0.00	20.00	0.00
		1,673		20,226.89

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 09108

Sending Location Account Number 114V 96		Sending Location Details Belmont		Receiving Date 0807 2007	
Sending Location Name Halewood				Receiving Number / Truck Number HP 73.75	
Receiving Location Account Number Kamater Hotel		Receiving Location Details Dugoute		Receiving Name Ayanda	
Reference Number 1 71618		Reference Description 73		Receiving Date 0907 2007	
Reference Number 2 		Reference Description 		Checked By Name C. M. J.	
Reference Number 3 		Reference Description 		Checker Signature 	

EQUIPMENT CHECKERS CLEVELAND DC 3610		SHIFT	
DATE:		CHIEF Help line: 1011 free - 0800 330	
INSURANCE DEL NO:		Mailbox: info@chief.com	
EQUIPMENT NO:	EQUIPMENT DESCRIPTION:	RECEIPT NO:	CLAIM NO:
GRY NO:			
NO. OF CARTONS:		CONTENTS NOT CHECKED	
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV IS QUOTED ABOVE			
RECEIVED BY NAME:		FULL SIGNATURE:	
STAFF NO:		STAFF NO:	

Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chepp@tip-offs.com



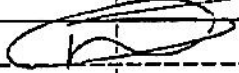
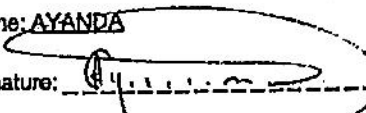
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 451231

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 408098
Store Name: DC CANELANDS	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 09 Jul 2024	Town: BENONI
Reference: 1845938	Post Code: 1500
Document number: 8137579986	
Created by: 12714488	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009694723930	10711431	COOLER BELGRAVIA 449ML GIN&DRY LEMON	24 (PK2)	3 (PK2)	1,200.00	180.00	1,380.00
Total Gross Amount								1,380.00

Receiving Clerk Signature: 	Driver Name: AYANDA
Employee number: 12714488	Driver signature: 
	Vehicle Registration: H3P 773 FS