



TRANSFER HIRE ADVICE NOTE 423 088912

A Brambles Company

|                          |            |    |   |   |    |
|--------------------------|------------|----|---|---|----|
| Effective Transfer Date: | 26         | 07 | 2 | 0 | 24 |
| Registration Number      | HY 1H 5575 |    |   |   |    |
| Driver's Name            | J2700      |    |   |   |    |

|                    |  |  |  |  |   |   |  |  |  |
|--------------------|--|--|--|--|---|---|--|--|--|
| Account Date       |  |  |  |  |   |   |  |  |  |
|                    |  |  |  |  | 2 | 0 |  |  |  |
| Checked By Name:   |  |  |  |  |   |   |  |  |  |
| Checked Signature: |  |  |  |  |   |   |  |  |  |

**CHEP Help line: Toll free – 0800 330 334**  
**Email: [za\\_info@chep.com](mailto:za_info@chep.com)**

[illegible][illegible]

| Reference Number | Reference Description |
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| 71811            | 71811                 |
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[illegible]

CHPE never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPE equipment is strictly prohibited.  
 Renewal Activity- Contact: Tio-Ofis Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

SRV N° 14168

## STOCK RETURNS VOUCHER

DATE \_\_\_\_\_

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

29/1/24

Alguno

1844222

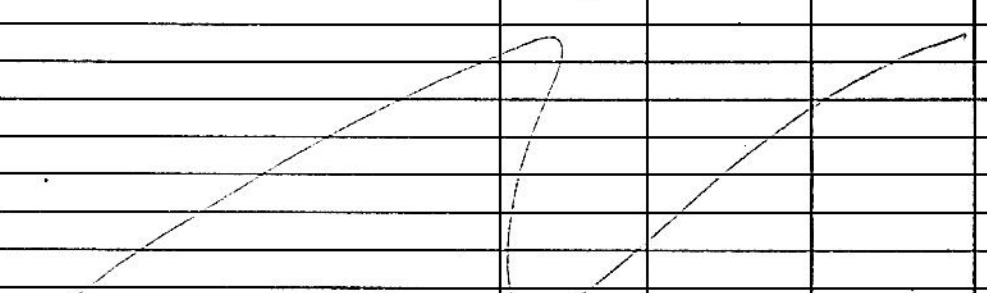
## STOCK DESCRIPTION

QTY

**CUSTOMER**

**DAMAGED**

## ERROR

|                                                                                    |    |  |  |  |
|------------------------------------------------------------------------------------|----|--|--|--|
| 10x7cm 500ml 42.417 340                                                            | 76 |  |  |  |
|  |    |  |  |  |

**INVOICE ATTACHED**

**YES**

NO

DRIVER

WH ADMINISTRATOR

GRV NUMBER  
(SECOND VERIFICATION)

SECURITY STAMP

SHOP 198

SRV. N° 14167

## STOCK RETURNS VOUCHER

DATE

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

29/11/2014  
17C-11018  
18-1135  
1

STOCK DESCRIPTION

QTY

CUSTOMER

DAMAGED

ERROR

|              |     |  |  |  |
|--------------|-----|--|--|--|
| ILHIO TCE    | 156 |  |  |  |
| PILLOWAA 275 | 156 |  |  |  |
| PURPLE TCE   | 78  |  |  |  |
| VOOKA, 750mm | 106 |  |  |  |
| CT PLANK 275 | 78  |  |  |  |
| PLANK 275    | 911 |  |  |  |
| TONIC 275    | 468 |  |  |  |
| D/L 275      | 156 |  |  |  |
|              |     |  |  |  |
|              |     |  |  |  |
|              |     |  |  |  |

INVOICE ATTACHED

YES

NO

DRIVER

WH ADMINISTRATOR

GRV NUMBER  
(SECOND VERIFICATION)

SECURITY STAMP

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 50 Halewood South Africa  
Company Registration number 1998/001662/07  
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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/07/2024  
at: 9:4

INVOICE TO: SHOPRITE CHECKERS H/O

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

95273

DELIVER TO: SHOPRITE US - MIDRAND DC (36021)

100 OLIEVENHOUTBOSCH STREET  
EXT 15  
LOUWLRDIA  
CENTURION  
DT/18424

Shipping Instructions:



1849337

Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SHOP198  | 1156648043   | 36021     | HH | 1929535 | STL | 18/07/24 | 19/07/24 | 30 Days | P4 | 4420106777   |

| Stock Code      | Description                                                              | Pack | Cases | Bottles | Wh | Unit Price | Line Val |
|-----------------|--------------------------------------------------------------------------|------|-------|---------|----|------------|----------|
| RSRED27524T     | RED SQ RED ICE NRB 275ML                                                 | CS   | 156   | 0       | HH | 343.48     | 53,582   |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML                                            | CS   | 156   | 0       | HH | 343.48     | 53,582   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML                                              | CS   | 78    | 0       | HH | 343.48     | 26,791   |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%                                                 | CS   | 106   | 0       | HH | 782.61     | 82,956   |
| CTPIAPLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML                                      | CS   | 78    | 0       | HH | 343.48     | 26,791   |
| BELGRAVIN750    | BELGRAVIA 750ML @ 43%                                                    | CS   | 911   | 0       | HH | 809.74     | 737,673  |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML                                                | CS   | 468   | 0       | HH | 343.48     | 160,748  |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML<br>COMBINED DELIVERY<br>26/07/2024 @ 12H00 | CS   | 156   | 0       | HH | 343.48     | 53,582   |

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 1,195,709. |
| VAT       | ZAR | 179,356.   |
| TOTAL     | ZAR | 1,375,066. |

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 256 Halewood South Africa  
Company Registration number: 1992/001352/97  
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: 19/07/202

at: 9:48.C

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 OLIEVENHOUTBOSCH STREET  
EXT 15  
LOUWLRDIA  
CENTURION  
DT/18424

Shipping Instructions:



1849332

Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SHOP198  | 1156647642   | 36021     | HH | 1929465 | STL | 18/07/24 | 19/07/24 | 30 Days | P4 | 4420106777   |

| Stock Code      | Description                                                                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| LXTSTONEFR340ML | LOXTONIA STONE FRUIT APPLE CIDER<br>COMBINED DELIVERY<br>26/07/2024 @ 12H00 | CS   | 26    | 0       | HH | 500.87     | 13,022.62  |
| HALEWOOD        |                                                                             |      |       |         |    |            |            |

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

s 26 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 13,022.62 |
| VAT       | ZAR | 1,953.39  |
| TOTAL     | ZAR | 14,976.01 |

# Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

**\*71811\***

Doc No.: 71811

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: 21,290

| Area | Customer                         | Ord No.: | Has<br>POS               | Tot<br>Qty | Pallets<br>Norm | Chep | Arrived<br>Left                |
|------|----------------------------------|----------|--------------------------|------------|-----------------|------|--------------------------------|
| P4   | PTA South                        |          |                          |            |                 |      |                                |
|      | SHOP198 SHOPRITE L/S - MIDRAND D | 1929465  | <input type="checkbox"/> | 26         |                 |      | A: .....<br>L: .....<br>*19294 |
|      |                                  | 1929535  | <input type="checkbox"/> | 2,109      |                 |      | A: .....<br>L: .....<br>*19295 |

Stops: 1

Invoices:

2

2,135

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HI-H SOI AS

ACTION

067107S 841

# Halewood Delivery Schedule

## Stock Breakdown

Driver:  
Truck: Super-Link  
Trailer: No

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: 21,290

Doc No.: 71811

| Stock Code      |                               | Tot   | Unit      | Total     |
|-----------------|-------------------------------|-------|-----------|-----------|
|                 |                               | Qty   | Mass (kg) | Mass (kg) |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%      | 106   | 7.38      | 782.28    |
| RSRED27524T     | RED SQ RED ICE NRB 275ML      | 156   | 12.45     | 1,942.20  |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML   | 78    | 12.45     | 971.10    |
| LXTSTONEFR340ML | LOXTONIA STONE FRUIT APPLE CI | 26    | 15.00     | 390.00    |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML | 156   | 12.30     | 1,918.80  |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NR  | 78    | 12.30     | 959.40    |
| BELGRAVIN750    | BELGRAVIA 750ML @ 43%         | 911   | 7.26      | 6,613.86  |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML     | 468   | 12.36     | 5,784.48  |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275   | 156   | 12.36     | 1,928.16  |
|                 |                               | 2,135 |           | 21,290.28 |
| Chep Pallets:   |                               | 0.00  | 40.00     | 0.00      |
| Normal Pallets: |                               | 0.00  | 20.00     | 0.00      |
|                 |                               | 2,135 |           | 21,290.28 |