

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd vs Halewood South Africa
Company Registration number 1998/001837/07
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: 62869748368
BRANCH CODE: 240129
REFERENCE: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/07/2024
at: 16:23:31

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL

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

Shipping Instructions:



1852628
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1157595114	36102	HN	1932720	PL	31/07/24	31/07/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS	312	0	HH	343.48	107,165.76
RSREDZ7524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSRENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	234	0	HH	378.26	88,512.84
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	156	0	HH	343.48	53,582.88
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	260.87	20,347.86
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	104	0	HH	782.61	81,391.44
CTPAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	26	0	HH	343.48	8,930.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HH	513.04	18,982.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	312	0	HH	809.74	252,638.88
BELGINPIT0275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	234	0	HH	343.48	80,374.32
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	624	0	HH	343.48	214,331.52
BUFFELKOL24X275	BUFFELSEFONTEIN & KOLA NRB 275ML	CS	39	0	HH	330.43	12,886.77
BUFFELKOL440	BUFFELSEFONTEIN & KOLA CANS 440ML	CS	5	0	HH	400.00	2,000.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration number 1991/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAI Reg No: 4590177624 A/C NO: 62889748368
PO BOX 2132 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SHOP080

Printed on: 31/07/2024
at: 16:23:31

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
DTI/18421

Shipping Instructions:



1852628
Supplier Copy
Tax Invoice

CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP361	1157595114	36102	HN	1932720	PL	31/07/24	31/07/24	30 Days	DB 4420106777

Stock Code	Description	Pack	Cases	Bottles	Vch	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	37	0	HH	513.04	18,982.48
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	13	0	HH	343.48	4,465.24
BELINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	162	0	HH	400.00	64,800.00

RECEIVED BY
SIGNATURE
DATE

NO. OF CONTAINERS: 2607 CLAIM NO: 17133

THE BELSH SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE

SHIFT C

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 unbracketed.
Returns 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
Any discrepancy between goods received and those detailed in this waybill should be immediately notified.
No responsibility accepted for goods signed for unbracketed.
Returns 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.

SUB-TOTAL	ZAR	1,109,767.27
VAT	ZAR	166,465.11
TOTAL	ZAR	1,276,232.38

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

HALEWOOD

SOUTH AFRICA

Halfwood International South Africa (Pty) Ltd t/a Halfwood South Africa
Company Registration Number: 1928/001887/07
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: 25/07/2024
at: 10:19:18

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE LSHOP - KWA-ZULU NATAL

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

Shipping Instructions:



1850852

Supplier Copy

Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INVOICE DATE	TERMS	GA	CUST VAT NUM
SHOP351	1157052173	36102	HN	1930963	PL	24/07/24	25/07/24	30 Days	DB	4420105777

Stock Code	Description	Part	Cases	Bottles	Wt	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML COMBINED DELIVER 05/08/2024 @ 15H00	CS	8	0	HH	365.22	2,921.76
SHOPRITE CHECKERS CANELANDS DC 36102 DATE: 06-08-24 GATEPASS: 0009841 INVOICE NO: 0264257703 SSR NO: 8118076839 GRV NO: 268353 RECEIPT NO: 19159 NO. OF CARTONS: 6 CLAIM NO: 835331 CARTONS NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE RECEIVED BY: Phakamani FULL SIGNATURE: Phakamani STAFF NO: 0120							

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 and checked.
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.

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

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 and checked.
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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

72034

Doc No.: 72034

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: 29,485

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
DB	Durban						
	SHOP351 SHOPRITE L/SHOP - KWA-Z	1930963	☐	8			Az: L: *19309
		1932720	☐	2,607			Az: L: *19327

Stops: 1

Invoices: 2

2,615

0

0

Emmanuel Ndlovu

JBK 137 FS

8907185611082

0768211541

Trailer 1 JBS 432 FS

2 JBS 437 FS

W-49360

EMMANUEL

JBK 137 FS



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 835331

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: 06 Aug 2024	Town: BENONI
Reference: 1850852	Post Code: 1500
Document number: 8138076839	
Created by: 13194887	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	20700083328469	10507316	GIN MINI PINK MUSGRAVE 50ML	12 (PK1)	2 (PK1)	730.44	109.57	840.01
Total Gross Amount								840.01

Receiving Clerk Signature: 	Driver Name: EMMANUEL
Employee number: 13124331	Driver signature: 
Vehicle Registration: JBK 137 FS	

DATE: 06 August 2014
RECEIVER NAME: Phakamani
SHIFT: C
SUPPLIER NAME: HALEWOOD
TRANSPORTERS NAME: Liquor Runners
DRIVERS NAME: EMMANUEL Ndlovu
TIME ARRIVED: 09:34
PO NUMBER(S): 1157062173

	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: 10607316 (2x12) Shrink5 sent back to the Supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:



Company

TRANSFER HIRE ADVICE NOTE 423 0889150

Ref Account Number 41916		Sending Location Details BENONI		Effective Transfer Date 05/08/2024	
Sending Location Name HARWOOD				Registration Number / Truck Number DBK 137 FS	
				Driver's Name FAMAM	
Receiving Location Account Number		Receiving Location Details KZN		Revised Date 20	
Receiving Location Name SHORELINE				Checked By Name	
				Checked Signature	
Reference Number 1 772034		Reference Description 775		SHIFT C	
Reference Number 2		Reference Description			
Reference Number 3		Reference Description			
Equipment Code		Equipment Description CHEP		GATEWAY Help line: Toll free - 0800 330 334 Mail: za_info@chep.com	
Quantity 36		Quantity CHEP		SSR No: _____	
				GRV No: _____	
				NO OF CARTONS: _____	
				CLAIM NO: _____	
				CONTENTS NOT CHECKED	
				THE FOLLOWING SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE	
				RECEIVED BY: _____	
				NAME: _____	
				FULL SIGNATURE: _____	
				STAFF NO: _____	

Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. za_info@chep.com