7283

SRV № 14269

STOCK RETURNS VOUCHER

DATE 19/05/24
DRIVER / SUB CONTRACTOR Daniel
INVOICE NUMBER 1855058
NUMBER OF RETURNS VOUCHER FOR THIS INVOICE 1

STOCK DESCRIPTION	QTY	CUSTOMER	DAMAGED	ERROR
Red 50 Blue Lu	23			

INVOICE ATTACHED

YES	NO

DRIVER Baloyi

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0910675

Sending Location Account Number: 14196

Sending Location Name: Halewood

Sending Location Details: Benoni

Effective Transfer Date: 15 08 2024

Registration Number / Truck Number: HXM 065 FS

Driver's Name: Dineal

Receiving Location Account Number:

Receiving Location Name: Shoprite

Receiving Location Details: Riverfields

Receipt Date: [illegible] 20[illegible]4

Checked By Name: [illegible]

Checked Signature: [illegible]

Reference Number 1: 72217

Reference Description: LIS

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

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

Equipment Code	Quantity:	Equipment Description:
	032	Chep Pallets

Equipment Code	Quantity:	Equipment Description:

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0187602

Sending Location Account Number: 1970

Sending Location Name:

Sending Location Details: [illegible] LC

Effective Transfer Date: 4 7 0 8 2 0 2 4

Registration Number / Truck Number: HYM 063 [illegible]

Driver's Name: [illegible]

Receiving Location Account Number: [illegible]

Receiving Location Name:

Receiving Location Details:

Receipt Date: 6 [illegible] 20

Checked By Name: [illegible]

Checked Signature: [illegible]

Reference Number 1:

Reference Description: [illegible]

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

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

Equipment Code	Quantity:	Equipment Description:

Equipment Code	Quantity:	Equipment Description:
	[illegible]	[illegible]

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 12/08/2024
at: 12:20.59

7283

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 - RIVERFIELDS DC
(G191)
1 ST AVENUE
BREDELL AH
KEMPTON PARK

DTI/20772

Shipping Instructions:

1855058
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP527	1158255991	G191	HH	1935347	PL	08/08/24	12/08/24	30 Days	E1	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	156	0	HH	343.48	53,582.88
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	702	0	HH	378.26	265,538.52
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
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	343.48	53,582.88
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	91	0	HH	330.43	30,069.13
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HH	400.00	32,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	405	0	HH	400.00	162,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	8	0	HH	400.00	3,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	78	0	HH	321.74	25,095.72
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	17	0	HH	400.00	6,800.00

SRW 14269

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: Driver: D...
FIRST NATIONAL BANK ID: 6911265423 08
A/C NO: 62889748368 Reg: 4XM065FS
BRANCH CODE: 240129
REFERENCE: SHOP080 Sign:

Printed on: 12/08/2024
at: 12:20.59

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 - RIVERFIELDS DC
(G191)
1 ST AVENUE
BREDELL AH
KEMPTON PARK
DTI/20772

Sup:
Man: Makhosed

Shipping Instructions:

1855058
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP527	1158255991	G191	HH	1935347	PL	08/08/24	12/08/24	30 Days	E1	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% 19/08/2024 @ 12h00	CS	96	0	HH	834.79	80,139.84
			2,336	0			

HALEWOOD

Item 10123229
Real square Icc
B. 275ml (78×24)
Broken pallet
sent back to the
Supp

DC
22 58
4957
SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV No 01.39
DATE 17-08-24
TIME
GATE PASS No 1153677
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
FULL NAME Abigail
STAFF No

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

SUB-TOTAL	ZAR	893,505.47
VAT	ZAR	134,025.84
TOTAL	ZAR	1,027,531.31

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: ....

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 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: ....

SIGNATURE DATE

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 495131

Delivery Details	**Supplier Details**
Store Number: G191	**Supplier:** 408098
Store Name: DC RIVERFIELDS	**Name:** HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	**Address:** Street: P O BOX 2132
Credit Request Date: 17 Aug 2024	Town: BENONI
Reference: 1855058	Post Code: 1500
Document number: 8138286777	
Created by: 11309733	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5011166022213	10133229	COOLER RED SQUARE 275ML, ICE BLUE	24 (PK2)	78 (PK2)	26,791.44	4,018.72	30,810.16
Total Gross Amount								30,810.16

Sup:

11 7 XN : Khumalo

6911245470

Receiving Clerk Signature:	Driver Name: DANIEL
Employee number: 11309733	Driver signature:
	Vehicle Registration: HXM 065 FS

SHOPRITE
Checkers
REG. NO. 1929/001817/07 (PTY) LTD

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 1043

BRANCH CODE:	DRY GOODS	✓	COLD STORAGE	
DATE:	17-08-24			
RECEIVER NAME:	Abigail			
SHIFT:	C			
SUPPLIER NAME:	Halewood			
TRANSPORTER'S NAME:	Liquors			
DRIVER'S NAME:	Daniel			
TIME ARRIVED:	13:44			
PO NUMBER(S):	1158255991			

		YES	NO
1.	Was the truck sealed and were seals verified against delivery documentation?	✓	
2.	Was the load correctly palletized?	✓	
3.	Were articles mixed on a layer?		✓
4.	Do articles overhang on pallets, if yes specify detail?		✓
5.	Were pallets properly stabilised?	✓	
6.	Was the delivery on time?	✓	
7.	Was there more than 1 order on the truck?		✓
8.	If yes - were the pallets clearly marked indicating order details?		✓
9.	Were there any damages on the load?		✓
10.	Were there any damaged pallets on the truck?	✓	

COMMENTS: Item 10133229 ICeB, Red Square Cooler 275ml (78 x 24) broken pallet sent back to the supplier.

(1xpallet). rejected

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CEDRIC MATHEBULA
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Herbert Makhubela
SHIFT MANAGER SIGNATURE:	

Version: 1 - 18.03.2024

Dalrod 010 500 1000 (DAL0002 129)

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 07/08/2024
at: 11:36.57

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 - RIVERFIELDS DC
(G191)
1 ST AVENUE
BREDELL AH
KEMPTON PARK

DTI/20772

Shipping Instructions:

1854264
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP527	1158058355	G191	HH	1934556	PL	06/08/24	07/08/24	30 Days	E1	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	CS	4	0	HH	1,878.24	7,512.96

SHOPRITE CHECKERS
DC RIVERFIELDS G191
No of cartons 04
THIS SIGNATURE IS NOT VALID UNLESS GRV IS QUOTED HEREUNDER
GRV No. 4952
DATE 17-08-24
TIME 01:40
GATE PASS No 1153677
CONTENTS NOT CHECKED
RECEIVED BY SIGNATURE
FULL NAME Abigail
STAFF No. 6296
CLAIM No

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING s 4 0

SUB-TOTAL	ZAR	7,512.96
VAT	ZAR	1,126.94
TOTAL	ZAR	8,639.90

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

NFD
Aaron Nkosi HT53XRGP

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

72217

Doc No.: 72217

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:	28,263

Area / Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left	
E1	Brakpan, Benoni, Boksburg, Springs							
SHOP527	SHOPRITE L/SHOP - RIVERF	1934556	☐	24			A: .... L:	*19345
		1935347	☐	2,336			A: .... L:	*19353
Stops: 1		Invoices: 2		2,360	0	0		

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 72217

Stock Breakdown

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:	28,263

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NR	78	12.30	959.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	156	12.36	1,928.16
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	405	12.00	4,860.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	78	13.08	1,020.24
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	78	12.36	964.08
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	81	12.00	972.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 4	96	7.26	696.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	17	12.36	210.12
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	8	12.00	96.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	78	12.30	959.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	156	12.30	1,918.80
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	24		
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	156	12.45	1,942.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	702	12.35	8,669.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	78	12.45	971.10
RSRED27524T	RED SQ RED ICE NRB 275ML	78	12.45	971.10
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	91	12.35	1,123.85
		2,360		**28,263.11**
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		2,360		**28,263.11**