

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 21/08/2024
at: 14:28:53

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
DT/18421

Shipping Instructions:



1858446
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1159043674	36102	HN	1938834	PL	20/08/24	21/08/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HH	378.26	29,504.28
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HH	330.43	4,295.59
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	324	0	HH	400.00	129,600.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	729	0	HH	400.00	291,600.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTTL	CS	4	0	HH	1,387.86	5,551.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	55	0	HH	400.00	22,000.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	40	0	HH	594.79	23,791.60
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	810	0	HH	400.00	324,000.00

COMBINED DELIVERY
29/08/2024 @ 15H00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS

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 uncheckered.
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

SHOPRITE CHECKERS
CANELANDS DC 36102
DATE: 29/08/24
INBOUND DELNO: 0265456959
SSR NO: X1355211000
GRV NO: 27524T
NO. OF CARTONS: 7131
RECEIPT NO: 27524T
SHIFT C
GATEPASS NO: 348294

HAVE BEEN ARRANGED BY
CLARK NO: 2431
0

SUB-TOTAL	ZAR	857,134.35
VAT	ZAR	128,570.16
TOTAL	ZAR	985,704.51

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

72373

Doc No.: 72373

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: 25,792

Area	Customer	Has	Ord No.:	POS	Tot	Qty	Pallets	Arrived	Left
							Norm	Chep	
DB	Durban								
	SHOP351 SHOPRITE L/SHOP - KWA-Z		1938747	☐	64				A: *19387 L:
			1938834	☐	2,151				A: *19388 L:
Stops: 1		Invoices: 2		2,215		0		0	

ID 8812125601088

Siphamandla

H2P 77LFS

0869065553

Liquor Runners

Trailer HWR087/089FS

W-44 720KG

15:00

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: 25,792

Doc No.: 72373

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 7	24	1.32	31.68
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME	40	8.95	358.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	78	12.35	963.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	78	12.45	971.10
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	60		
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X	4		
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	55	12.00	660.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	13	12.35	160.55
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	324	12.00	3,888.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	729	12.00	8,748.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	810	12.36	10,011.60
		2,215		25,792.23
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,215		25,792.23



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 149631

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: 29 Aug 2024	Town: BENONI
Reference: 1858445	Post Code: 1500
Document number: 8138523046	
Created by: 13451030	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	20700083328421	10607316	GIN MINI PINK MUSGRAVE 50ML	72 (PK2)	288.000 (P	1,460.88	219.13	1,680.01
Total Gross Amount								1,680.01

Receiving Clerk Signature: 	Driver Name: SIPHAMANDLA
Employee number: 13451030	Driver signature: 
Vehicle Registration: HZP 774 FS	

HALEWOOD

SOUTH AFRICA

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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
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DURBAN
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1858445

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Tax Invoice

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SHOP351	1159043684	36102	HN	1938747	PL	20/08/24	21/08/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	CS	10	0	HH	1,878.24	18,782.40
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML COMBINED DELIVERY 29/08/2024 @ 15H00	SHOPRITE CHECKERS 4 CANELANDS DC 36102 DATE: 29/08/24 INBOUND DEL NO: 026545675 SSR NO: 8138521337 GRV NO: 271436 NO. OF CARTONS: 10 CONTENTS NOT CHANGED THE BELOW SIGNATURE IS NOT VALID NAME: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> 11977 NO: <i>[Signature]</i>	0	0	HH	1,460.88	1,460.88

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:

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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	20,243.28
VAT	ZAR	3,036.49
TOTAL	ZAR	23,279.77



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0910748

Sending Location Account Number: 15195		Sending Location Details: Benom		Ending Transfer Date: 08 08 2024	
Sending Location Name: Halewood				Registration Number / Truck Number: H2P 774 95	
				Driver's Name: S. Phamand/9	
Receiving Location Account Number: 12		Receiving Location Details: Shoprite		Receipt Date: 27 08 2024	
Receiving Location Name: Kwazulu Natal				Checked By Name: Thando	
				Checked Signature: 	
Reference Number 1: 12523		Reference Description: 7/5		SHOPRITE CHECKERS CANELANDS DC 36402 SHIFT C	
Reference Number 2:		Reference Description:			
Reference Number 3:		Reference Description:			
Equipment Code: 59		Quantity: 1		RECEIPT NO:	
Equipment Description: CHEP				CLAIM NO:	
				NO. OF CARTONS:	
				CONTENTS NOT CHECKED	
				THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE	
				RECEIVED BY: Thando	
				NAME:	
				FULL SIGNATURE:	
				STAFF No: 115404-567	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com