



Brambles Company

536
TRANSFER HIRE ADVICE NOTE 423 0891721

Sending Location Account Number

Sending Location Name

Receiving Location Account Number

Receiving Location Name

Sending Location Details

Receiving Location Details

Effective Transfer Date

Registration Number / Truck Number

Driver's Name

Received Date

Checked By Name

Checked Signature

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

Reference Number 1

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

Equipment Description

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 27/08/2024
at: 14:59:59

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO:

SHOPRITE L/S - MIDRAND DC (36021)
100 OLIEVENHOUTBOSCH STREET
EXT 15
LOUWLRDIA
CENTURION
DT/18424

Shipping Instructions:



1859819
Supplier Copy
Tax Invoice

q6381

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1159519594	36021	HH	1940393	STL	26/08/24	27/08/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	95	0	HH	782.61	74,347.95
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	648	0	HH	400.00	259,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	810	0	HH	400.00	324,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HH	343.48	26,791.44

RECEIVED
FULL PAYMENT
DATE: 26/09/2024
GRV No: 562726
TIME: 20:145
GATE PASS No: 1142919
No of cartons: 1633
CONTENTS NOT CHECKED
HALEWOOD

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 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.
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Returns are subject to a 10% handling charge
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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	684,339.39
VAT	ZAR	102,650.91
TOTAL	ZAR	786,990.30

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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: 28/08/2024
at: 14:06:39

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
LOUWLRADIA
CENTURION
DT/18424

Shipping Instructions:



1860177

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1159519693	36021	HH	1940392	STL	26/08/24	28/08/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	CS	40	0	HH	1,878.24	75,129.60
Shoprite Centurion D1 CENTURION DC 36021 No of cartons: 40 THIS SIGNATURE IS NOT VALID UNLESS OUR DATE: 28/08/2024 GATE PASS NO: 1142919 RECEIVED BY FULL SIGNATURE STAFF NO: 1018 CLAM No: 5040650 NOT CHECKED DATE: 28/08/2024 GATE PASS NO: 1142919							

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

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: SIGNATURE: DATE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	75,129.60
VAT	ZAR	11,269.44
TOTAL	ZAR	86,399.04

Halewood Delivery Schedule

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: 19,161

72492

Doc No.: 72492

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
P4	PTA South						
	SHOP198 SHOPRITE L/S - MIDRAND D	1940392	☐	240			A: L: *19403
		1940393	☐	1,631			A: L: *19403
Stops: 1		Invoices: 2		1,871	0	0	

Meusi.

HV 536 FS

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: 19,161

Doc No.: 72492

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	95	7.38	701.10
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	240		
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	648	12.00	7,776.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	810	12.00	9,720.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	78	12.36	964.08
		1,871		19,161.18
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		1,871		19,161.18