



ABRables Company

TRANSFER HIRE ADVICE NOTE 423 0910805

Sending Location Account Number

1	4	1	9	1	6						
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Sending Location Name

1. H&E VVOG

Sending Location Details

RENOVI.

Receiving Location Account Number

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Receiving Location Name

UND

Receiving Location Details

bag part.

Reference Number 1

Reference Number 2

Reference Number 3

Reference Description

115

Reference Description

Reference Description

Effective Transfer Date

2	0	0	9	2	0	2	4
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Registration Number/Truck Number

H77 990 TS

Driver's Name

TS H&E VO

Record Date

2	1	0	9	2	0	2	4
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Checked By Name

1009

Checked Signature

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

Equipment Code

Quantity

Equipment Description

CHEP

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: PICK070

Printed on: 17/09/2024
at: 15:59:07

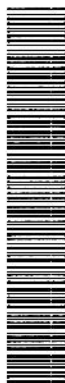
INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY EASTPORT DISTRIBUTION

CENTRE (MA15)
100 ARNISTON STREET
WITFONTEIN EXT 84
KEMPTON PARK
DTM/17363

Shipping Instructions:



1866396
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK565	MA15/4743386557	MA15	HH	1947426	HAH	17/09/24	17/09/24	30 Days	E2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	130	0	HH	378.26	49,173.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	650	0	HH	326.31	212,101.50
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	400	0	HH	380.00	152,000.00
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML	CS	72	0	HH	400.00	28,800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	130	0	HH	343.48	44,652.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	630	0	HH	380.00	239,400.00
21/09/2024 @ 12h00							

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 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 unchecked
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	726,127.70
VAT	ZAR	108,919.16
TOTAL	ZAR	835,046.86

From: Haleswood International South Africa

To: PNP Eastport Inland DC
Arntson Street off the R21 Expressway
JOHANNESBURG

1620
Tel: 011 878 8172
Fax:

1500
Tel: +27117464240
Fax: 0866693880

Vendor Number: 1000002023
EWM Delivery Number: 12365651
Goods Receipt Number: 5601976902
Purchase Order Number: 4743386557
Vendor Invoice Number: 1866396

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
204535	RED SQUARE PURPLE ICE NRB 275ML	5011166023333	CS	650	24	
240862	RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	CS	130	24	
799256	BELGRAVIA GIN&TONIC CAN 440ML	6009694723909	CS	400	24	
812613	BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	CS	72	24	
927754	BELGRAVIA GIN & DARK CHERRY NRB 275ML	6009694725927	CS	130	24	
939655	BELGRAVIA GIN & DARK CHERRY CAN 440ML	6009694726245	CS	630	24	
Total Qty Received 2012						

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	33	4230910805

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

LMDLALOS536 ()

Name (print)

Signature

Name (print)

Signature

Pick n Pay
2024-09-21
RECEIVED

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 72944

72944

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:	24,756

Area	Has	Ord No.:	POS	Qty	Pallets	Arrived
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E2 Germiston, Kempton Park, Edenvale,

PICK565	PICK 'N PAY EASTPORT DIS	1947426	☐	2,012	A:	L:
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*19474

Stops: 1

Invoices: 1

2,012

0

0

HTJ 990 FS

7514600

Halewood Delivery Schedule

Stock Breakdown

Doc No.: 72944

20,000	Truck Tare Kg:
54,000	Truck GVM Kg:
0	Trailer Tare Kg:
0	Trailer GVM Kg:
34,000	Available Payload Kg:
24,756	Approx. Load Mass Kg:

Driver:
Truck: Super-Link
Trailer: No

Stock Code	Qty	Unit	Mass (kg)	Total
RSPURPLE27524T	650		12.45	8,092.50
RED SQ PURPLE ICE NRB 275ML				
RSENGY27524PIB	130		12.35	1,605.50
RED SQ VODKA ENERGY NRB 275				
BUFFELKOL440	72		12.00	864.00
BUFFELSFONTEIN & KOLA CANS 4				
BELGRAVIA TONIC CAN 440ML	400		12.00	4,800.00
BELGINTON440ML				
BELGNDCHY440ML	630		12.36	7,786.80
BELGRAVIA DARK CHERRY 440ML				
BELGNDCHY275ML	130		12.36	1,606.80
BELGRAVIA DARK CHERRY NRB 2				
				2,012
				24,755.60
Chap Pallets:	0.00		40.00	0.00
Normal Pallets:	0.00		20.00	0.00
				2,012
				24,755.60