CHEP
A Brambles® Company

TRANSFER HIRE ADVICE NOTE 423 0910817

Sending Location Account Number: 1AL96
Sending Location Name: Hazelwood
Sending Location Details: Benoni

Receiving Location Account Number:
Receiving Location Name: K210
Receiving Location Details: Chogonte

Reference Number 1: 109180
Reference Number 2:
Reference Number 3:
Reference Description: 115
Reference Description:
Reference Description:

Effective Transfer Date: 05 09 2024
Registration Number / Truck Number: JBX 057 75
Driver's Name: STEMBISO

Receipt Date: 20
Checked By Name:
Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	33	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

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0910817

Sending Location Account Number: 1A196

Sending Location Name: Hadwood

Sending Location Details: Benoni

Receiving Location Account Number:

Receiving Location Name: K2,0

Receiving Location Details: Shoprite

Reference Number 1: 129980

Reference Number 2:

Reference Number 3:

Reference Description: 775

Reference Description:

Reference Description:

Effective Transfer Date: 05 09 2024

Registration Number / Truck Number: JBJ 05 775

Driver's Name: S7HEMBISO

Receipt Date: 20

Checked By Name:

Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	33	Chep

Equipment Code	Quantity	Equipment Description

10914 25/04. L1R

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2024
at: 12:35.03

72980 ✓

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

97039.

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:

1866560
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1161198935	36102	HN	1947170	PL	17/09/24	18/09/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	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	234	0	HH	343.48	80,374.32
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	156	0	HH	260.87	40,695.72
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HH	513.04	18,982.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	40	0	HH	908.69	36,347.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1,458	0	HH	400.00	583,200.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	40	0	HH	594.79	23,791.60
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	40	0	HH	594.79	23,791.60
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	104	0	HH	834.79	86,818.16
	26/09/2024 @ 15H00						
Seal 6666531 6666532 6666533	6666534 6666535 6666536 6666537 6666538 6666539 6666540						
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		s	2,499	0			

SUB-TOTAL	ZAR	1,036,097.20
VAT	ZAR	155,414.58
TOTAL	ZAR	1,191,511.78

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.

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001807/07
www.halewood.co.za

61 TORONTO STREET
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
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DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:

1866560
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	234	0	HH	343.48	80,374.32
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	156	0	HH	260.87	40,695.72
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HH	513.04	18,982.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	40	0	HH	908.69	36,347.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1,458	0	HH	400.00	583,200.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	40	0	HH	594.79	23,791.60
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	40	0	HH	594.79	23,791.60
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	104	0	HH	834.79	86,818.16
	26/09/2024 @ 15H00						
	HALEWOOD						
		S	2,499	0			

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

SUB-TOTAL	ZAR	1,036,097.20
VAT	ZAR	155,414.58
TOTAL	ZAR	1,191,511.78

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: ....

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: ....

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

72980

Doc No.: 72980

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:	28,899

Area / Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left	
DB	Durban							
SHOP351	SHOPRITE L/SHOP - KWA-Z	1947170	☐	2,499			A: .... L:	*19471
Stops: 1	Invoices: 1			2,499	0	0		

JBD 057 FS
STHEMBISO
084 055 9850

Halewood Delivery Schedule

Stock Breakdown

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 72980

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:	28,899

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PAS	40	8.95	358.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	37		
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENE	40	8.95	358.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	156	12.30	1,918.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	234	12.45	2,913.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	234	12.35	2,889.90
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	156	12.30	1,918.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	40	7.28	291.20
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 4	104	7.26	755.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	1,458	12.00	17,496.00
		2,499		28,899.04
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		2,499		28,899.04

Thuli Mbele

From:	Lesley Sedibe
Sent:	Wednesday, 09 October 2024 10:53
To:	Christina Hayes; Thuli Mbele
Subject:	FW: Invice for JBJ057FS
Attachments:	Scanned_from_a_Lexmark_Multifunction_Product30-09-2024-163326.pdf

From: Lesley Sedibe <lesley-sedibe@lrsa.co.za>
Sent: Monday, September 30, 2024 4:42 PM
To: Selwyn Kok <selwyn@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Narkesh Motheelal <nick@lrsa.co.za>
Cc: Heinrich Veer <heinrich@lrsa.co.za>; Dewald Van Zyl <dewald.vanzyl@lrsa.co.za>; Sanele Mbuli <sanele@lrsa.co.za>
Subject: FW: Invice for JBJ057FS

Good day

Please see attached invoice for JBJ057FS the load is currently at LR Clearwood form Halewood Benoni to SHOPRITE KZN the new offloading slot 07-10-2024 at 15h00.

Will send the originals with the truck going down to Durban .

From: scan@librawms.online <scan@librawms.online>
Sent: Monday, 30 September 2024 16:34
To: Lesley Sedibe <lesley-sedibe@lrsa.co.za>
Subject: