

3rambles Company

TRANSFER HIRE ADVICE NOTE

424 0667242

Estimated Time: 15 min

Read aloud and write a book on

Shackack

Receipt Date: 10/10/2007

Checked By: Name: [Signature]

Checked/Signature: [Signature]

Toll free - 0800 330 334

Reference Location	Account Number
Rooming	
Location	
Mileage	

Item No.	Quantity	Unit	Description	Remarks
1	1	kg	Chocoril	

Reference Number 1	76289
Reference Number 2	
Reference Number 3	

[illegible][illegible]

Equipment Description	Quantity	Unit	Value
Thermopile	1	EA	

[illegible]

CHIEP never sells or transfers ownership of its Equipment. Unauthorized trading, appropriation, use or disposal of CHIEP 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 vs Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
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
REFERENCE: SHOP080

Printed on 10/10/2024
at 15:23:41

INVOICE TO: SHOPRITE CHECKERS H/O

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

97881

DELIVER TO: SHOPRITE US - MIDRAND DC (36021)

100 OLIEVENHOUTBOSCH STREET
EXT 15
LOUWLRDIA
CENTURION
DT/18424

Shipping Instructions:



1874036

Supplier Copy

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1163113891	36021	HH	1955159	STL	10/10/24	10/10/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED/ICE NRB 275ML	CS	156	0	HH	343.48	53,582.88
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HH	378.26	59,008.56
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	19	0	HH	908.69	17,265.11
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	567	0	HH	400.00	226,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1,296	0	HH	400.00	518,400.00
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	243	0	HH	400.00	97,200.00

PAYMENT TERMS STRICTLY CASH ON DELIVERY UNLESS OTHERWISE 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.
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.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,044,423.19
VAT	ZAR	156,663.48
TOTAL	ZAR	1,201,086.67

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/00182707
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: 07/10/2024
at: 15:55:49

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 OLIVENHOUTBOSCH STREET
EXT 15
LOUWLANDIA
CENTURION
DTI/18424

Shipping Instructions:

19/10

@ calho



1872251

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1162813984	36021	HH	1953633	STL	07/10/24	07/10/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRAVGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	12	0	HH	365.22	4,382.64

SHOPRITE CHECKERS A2
CENTURION DC 36021

12 (2)

ST 54298

13429

19/10/24

1220867

DATE

GATE PASS NO

CONTENTS NOT CHECKED

SIGNED BY: *17m0312*

0186

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.
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: *Shirley* DATE: 18/10/24 SIGNATURE: *Shirley*

SUB-TOTAL	ZAR	4,382.64
VAT	ZAR	657.40
TOTAL	ZAR	5,040.04

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

73489

Doc No.: 73489

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: 30,122

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
P4	PTA South						
	SHOP198 SHOPRITE L/S - MIDRAND D	1953633	☐	12			A: L: *19536*
		1955159	☐	2,541			A: L: *19551*
Stops: 1		Invoices: 2		2,553	0	0	

Shedack Malatji
HY ER3 FS
066 358 4715

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: 30,122

Doc No.: 73489

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
RSRED27524T	RED SQ RED ICE NRB 275ML	156	12.45	1,942.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	156	12.35	1,926.60
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X	12		
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	19	7.28	138.32
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30	104	7.26	755.04
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	567	12.00	6,804.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	1,296	12.00	15,552.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	243	12.36	3,003.48
		2,553		30,121.64
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,553		30,121.64

11670

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 548931

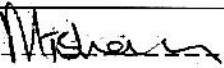
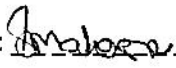
Delivery Details	Supplier Details
Store Number: 36021	Supplier: 408098
Store Name: DC CENTURION	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 19 Oct 2024	Town: BENONI
Reference: 1874036	Post Code: 1500
Document number: 8139523200	
Created by: 11331925	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009694723930	10711431	COOLER BELGRAVIA 440ML, GIN&DRY LEMON	24 (PK2)	1 (PK2)	400.00	60.00	460.00
Total Gross Amount								460.00

Sup: 

MAN: 

ID: 260825520000

Receiving Clerk Signature: 	Driver Name: THAPELO
Employee number: 12585912	Driver signature: 
Vehicle Registration: HJY 993 FS	