

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 22/10/2024
at: 10:07:59

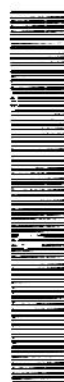
INVOICE TO: SHOPRITE CHECKERS H/O

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
LOUWLRDIA
CENTURION
DTI/18424

Shipping Instructions:



1877011

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1163923547	36021	HH	1958255	STL	21/10/24	22/10/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	81	0	HH	693.91	56,206.71
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HH	400.00	32,400.00

SHOPRITE CHECKERS C1
CENTURION DC 36021

No of cartons: 162

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER

GRV NO: 578350 DATE: 29/10/24

TIME: 15:43 GATE PASS NO: 1197799

CONTENTS NOT CHECKED

RECEIVED BY: D. O. Ome

FULL SIGNATURE: [Signature]

STAFF NO: 6566

PROCESSED

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

SIGNATURE

CUSTOMER:

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PRINT NAME: SIGNATURE: DATE

SIGNATURE

SUB-TOTAL	ZAR	88,606.71
VAT	ZAR	13,291.01
TOTAL	ZAR	101,897.72

HALEWOOD

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Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration Number 1998/001887/07
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BRANCH CODE: 240129
REFERENCE: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:11:31

INVOICE TO: SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)
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7560

DELIVER TO: SHOPRITE U/S - MIDRAND DC (36021)

100 OLIEVENHOUTBOSCH STREET
EXT 15
LOUWLRADIA
CENTURION
DT/18424

Shipping Instructions:



1876956

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1163923851	36021	HH	1958227	STL	21/10/24	21/10/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	156	0	HH	378.26	59,008.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	390	0	HH	343.48	133,957.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	468	0	HH	343.48	160,748.64
RSPURPLE27524T	RED SQ PURPLE ENERGY NRB 275ML	CS	312	0	HH	343.48	107,165.76
WCPOGUES1X750	POGUES 750ML @ 43%MS SIGNATURE IS NOT VALID UNLESS OUR	CS	24	0	HH	1,432.20	34,372.80
CTP/APLDAQ27524	CITWIST PINEAPPLE DAQ275ML	CS	234	0	HH	343.48	80,374.32
CTT/PUNCH24275	CITWIST TROPICAL PUNCH NRB 275ML	CS	78	0	HH	343.48	26,791.44
BUFFELKOL24X275	BUFFELSPONTEN & KOLA NRB 275ML	CS	156	0	HH	330.43	51,547.08
RSVODPASFRU750ML	RED SQ FLAVOURED YODKA PASSION FRUIT 750ML	CS	169	0	HH	594.79	100,519.51
RSVODLIME750ML	RED SQ FLAVOURED YODKA LIME 750ML	CS	57	0	HH	594.79	33,903.03
RSVODENERINF750ML	RED SQ FLAVOURED YODKA ENERGY INFUSION 750ML	CS	101	0	HH	594.79	60,073.79
BELGRAVIN200	BELGRAVIA 200ML @ 43%MS	CS	222	0	HH	513.04	113,894.88
BELGINDLEME60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	160	0	HH	321.74	51,478.40

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PROCESSED

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,040,626.85
VAT	ZAR	156,094.03
TOTAL	ZAR	1,196,720.88



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0667295

Sending Location Account Number 141916		Sending Location Details Dover		Effective Transfer Date 28/02/24	
Sending Location Name Freemore				Registration Number / Truck Number HXW 22193	
Receiving Location Account Number 1		Receiving Location Details Shepperton		Driver's Name Bongam	
Reference Number 1 13721		Reference Description 7/15		Checked By Name Matom	
Reference Number 2		Reference Description		Checked Signature 	
Reference Number 3		Reference Description			
Equipment Code 34		Equipment Description CHEP		Equipment Code	
Quantity		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 Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Halewood Delivery Schedule

Driver:

Trucks: Super-Link

Trailer: No

Doc No.: 73721

73721

Approx. Load Mass Kg:

31,379

Available Payload Kg:

34,000

Trailer GVM Kg:

0

Trailer Tare Kg:

0

Truck GVM Kg:

54,000

Truck Tare Kg:

20,000

Area	Has	Total	Pallets	Arrived	Left
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Customer

Ord No.: POS

Qty

Norm

Chop

P4 PTA South

SHOP198 SHOPRITE L/S - MIDRAND D

1958227

☐

2,725

A:

L:

A:

L:

1958255

☐

162

*19582

*19582

Stops: 1

Invoices: 2

2,887

0

0

Bongani
HXW 291FS
0660518316

Halewood Delivery Schedule

Stock Breakdown

Driver:	
Truck: Super-Link	
Trailer: No	
Doc No.: 73721	
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:	31,379

Stock Code	Qty	Unit	Mass (kg)	Total
RSBLUE27524T	390		12.45	4,855.50
BELGNDLE660ML	160		13.08	2,092.80
BELGRAVBKBBR750ML	81		7.26	588.06
BELGRAVIN200	222		7.26	1,611.72
BUFFELKOL24X275	156		12.35	1,926.60
CTP/APLDQAQ27524	234		12.30	2,878.20
BELGNDCHY440ML	81		12.36	1,001.16
CTT/PUNCH24275	78		12.30	959.40
WCPORGUES1X750	144			
POGUES 750ML @ 43%	312		12.45	3,884.40
RSPURPLE27524T	78		12.45	971.10
RSRED27524T	156		12.35	1,926.60
RSTEQ27524PIB	101		8.95	903.95
RSVODENERINF750ML	57		8.95	510.15
RSVODLIME750ML	169		8.95	1,512.55
RSVODPASFRU750ML	468		12.30	5,756.40
CTPCGBS27524T				
RED SQ BLUE ICE NRB 275ML	2,887			31,378.59
Normal Pallets:	0.00		40.00	0.00
Chep Pallets:	0.00		20.00	0.00
	2,887			31,378.59