HALEWOOD

SOUTH

2005
580138
07/11/24
11he3
1189184

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: 31/10/2024
at: 16:13.33

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

Bennis 5433 73831

DELIVER TO: SHOPRITE L/S - MIDRAND DC (36021)
100 OLIEVENHOUTBOSCH STREET
EXT 15
LOUWLARDIA
CENTURION
DTI/18424

98678

Driver Chymw Sign:
ID: 9110115981084
Truck HXW 218 FS

Shipping Instructions:

1879884
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1164722954	36021	HH	1961218	STL	31/10/24	31/10/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	312	0	HH	343.48	107,165.76
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	972	0	HH	400.00	388,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	567	0	HH	400.00	226,800.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	100	0	HH	594.79	59,479.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	208	0	HH	693.91	144,333.28
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	405	0	HH	400.00	162,000.00

Item code (1087312) 07/11/2024 @ 13h00 2 cases belgravia gin & dark cherry 2x24x440ml ~~...~~ damage send back to supplier
Item code (1071430) 1 cases belgravia gin & Tonic ~~...~~ 1x24x440ml damage send back to supplier.

Sup
INV:
Man:
SRV 20071

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

	Cases	Bottles
S	2,668	0

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: ....
SIGNATURE .... DATE

SUB-TOTAL	ZAR	1,160,744.68
VAT	ZAR	174,111.70
TOTAL	ZAR	1,334,856.38

ood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

73952

Doc No.: 73952

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:	30,490

Area / Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left
P4	PTA South						A: ....
SHOP198	SHOPRITE L/S - MIDRAND D	1961218	☐	2,668			L: ....
Stops: 1		Invoices: 1		2,668	0	0	

*19612

SiMPHiWE
HXW 218 FS
0639501594

Printed: 2024/11/06 07:57
Operator: Mandie Swanepoel (91)

Doc No.: 73952
Version: 1.3.042 / 2.1.019

SHOP 198 HALEWOOD 12353.

SOUTH AFRICA SRV 20071

STOCK RETURNS VOUCHER

DATE 7/11/24

DRIVER / SUB CONTRACTOR: CHMAN

INVOICE NUMBER 1879884

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE 1

STOCK DESCRIPTION	QTY	CUSTOMER	DAMAGED	ERROR
TONIC 440	1		✓	
D/CHERRY 440ml	2		✓	

INVOICE ATTACHED YES NO

DRIVER

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 73831

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: 07 Nov 2024	
Reference: 1879884	Town: BENONI
Document number: 8139874062	Post Code: 1500
Created by: 12640484	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009694723909	10711430	COOLER BELGRAVIA 440ML, GIN&TONIC	24 (PK2)	1 (PK2)	400.00	60.00	460.00
7	6009694726245	10875128	COOLER BELGRAVIA 440ML, GIN&DRK CHERRY	24 (PK2)	2 (PK2)	800.00	120.00	920.00
Total Gross Amount								1,380.00

SUP

MNG

Inventory :

ID 911011 5981084

Receiving Clerk Signature: ____________

Employee number: 1080350

Driver Name: CHYMN

Driver signature: ____________

Vehicle Registration: HXW 218 FS

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0651951

Sending Location Account Number:

Sending Location Name: Halewood

Sending Location Details: Halewood

Effective Transfer Date: 08 11 2024

Registration Number / Truck Number: HXW 218 75

Driver's Name: Simphiwe

Receiving Location Account Number:

Receiving Location Name: Midrand

Receiving Location Details: Shoprite

Receipt Date: 07 11 2024

Checked By Name: Bekis

Checked Signature:

Reference Number 1: 15952

Reference Description: TS

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

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

Equipment Code	Quantity	Equipment Description
	32	chep

Equipment Code	Quantity	Equipment Description
	032	pallet

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**