



3i examples Company

TRANSFER HIRE ADVICE NOTE 424 0651980

Vehicle Licence Agreement Number
14194

Selling Location Name
Kilmore

Selling Location Details

Devon

Receiving Location Details

Sharn To

Receiving Location Account Number

Receiving Location Name
Michael

Reference Description

7/5

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Effective Transfer Date
14/11/2004

Registration Number / Truck Number
HXW 9914.95

Driver Name
Peppe 0051

Record Date
14 11 20 24

Checked By Name
Thulane

Checked Signature
[Signature]

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

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

Equipment Description

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624
BRANCH CODE: 240129

REFERENCE: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024

at: 11:35:09

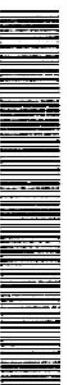
INVOICE TO: SHOPRITE CHECKERS H/O

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

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

100 OLIEVENHOUTBOSCH STREET
EXT 15
LOUWLRADIA
CENTURION
DTI/18424

Shipping Instructions:



1882412

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1165097972	36021	HH	1963041	STL	06/11/24	08/11/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	702	0	HH	260.87	183,130.74
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	546	0	HH	343.48	187,540.08
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	624	0	HH	343.48	214,331.52
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	500	0	HH	908.69	454,345.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	208	0	HH	594.79	123,716.32
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	104	0	HH	594.79	61,858.16

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:

SIGNATURE

DATE

SUB-TOTAL

ZAR

1,224,921.82

VAT

ZAR

183,738.27

TOTAL

ZAR

1,408,660.09