

A Brambles Company

Sending Location Details:

Berlin

Effective Transfer Date										
1	7	1	1	2	0	2	4	Registration Number / Truck Number		
								JBK 693 FS		
								Driver's Name:		
								Charles		

Receiving Location Account Number:											
Receiving Location Name:	Shoprite										

Receiving Location Details:

KZN

Receipt Date:	1	8	1	1	2	0	2	4
Checked By Name:	Dumisan							
Checked Signature:								

[illegible]

<i>Reference Description</i>	<i>Reference Description</i>	<i>Reference Description</i>
UIS		

**SHOPRITE CHECK
CANELANDS DC**

SHOPRITE CHECKERS		SHIFT B	
CANELANDS DC 36102		P Help line: Toll free 0900 220 224	
Mail: za info@shoprite.co.za		GATE PASS NO: _____	
DATE: _____	INBOUND DEL NO: _____	Equipment Description	
SSR NO: _____	GRV NO: _____	RECEIPT NO: _____	
NO. OF CARTONS: _____		CLAIM NO: _____	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY	_____		
NAME: _____	_____		
FULL SIGNATURE: _____	_____		
STAFF NO: _____	_____		

Equipment Code	Quantity	Equipment Description	Equipment Category	Inbound Del No:	Equipment Description
	32	Chop.		SSR NO:	
				GRV NO:	RECEIPT NO:
				NO. OF CARTONS:	CLAIM NO:
				CONTENTS NOT CHECKED	
				THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.	
				IS QUOTED ABOVE	
				RECEIVED BY	
				NAME:	
				FULL SIGNATURE:	
				STAFF NO:	

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/s Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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
BRANCH CODE: 240129
REFERENCE: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 14:21.03

INVOICE TO:

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

DELIVER TO:

SHOPRITE U/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1881608

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1165165720	36102	HN	1963093	PL	06/11/24	06/11/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	390	0	HH	343.48	133,957.20
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	390	0	HH	343.48	133,957.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	624	0	HH	343.48	214,331.52
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	234	0	HH	343.48	80,374.32
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	936	0	HH	809.74	757,916.64
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HH	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	100	0	HH	693.91	69,391.00

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT B

DATE: 18-11-24 GATEPASS NO: 015344
INBOUND DEL NO: 00268885505
SSR NO: 81400942346
GRV NO: 21884 RECEIPT NO: 3731
NO. OF CARTONS: 21884 CLAIM NO:
CONTENTS NOT CHECKED

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: 17-11-24

SIGNATURE

DATE

THE RECEIVING SIGNATURE IS NOT VALID UNLESS SIGNED BY THE
CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

NAME: 17-11-24
GATEPASS NO: 015344
INBOUND DEL NO: 00268885505
SSR NO: 81400942346
GRV NO: 21884 RECEIPT NO: 3731
NO. OF CARTONS: 21884 CLAIM NO:
CONTENTS NOT CHECKED

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR 1,393,927.88

VAT

ZAR 209,089.19

TOTAL

ZAR 1,603,017.07

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

74276

Doc No.: 74276

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: 27,941

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
DB	Durban						
	SHOP351 SHOPRITE L/SHOP - KWA-Z	1963093	☐	2,684			A: L: *196.30
Stops: 1		Invoices: 1		2,684	0	0	