

SOUTH AFRICA

STOCK RETURNS VOUCHER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

QTY

ERROR

DRIVER

WH ADMINISTRATOR

SECURITY STAMP

A Brambles Company

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P 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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 04907

Sending Location Account Number:

2200001222

Sending Location Name:

Shoprite

Sending Location Details:

Continuum Shoprite

Effective Transfer Date:

20112024

Registration Number / Truck Number

HUL 808 PS

Driver's Name:

Isheps

Receiving Location Details:

Benoni

Account Date:

20112024

Checked By Name:

Khumalo

Checked Signature:

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

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity

Equipment Description

02 Pallets

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

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

Printed on: 08/11/2024

at: 11:37:13

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

SHOPRITE US - MIDRAND DC (36021)
100 OLIVENHOUTBOSCH STREET
EXT 15
LOUWLRDIA
CENTURION
DT/18424

Shipping Instructions:



1882426

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1165273350	36021	HH	1963755	STL	07/11/24	08/11/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27324T	CITWIST PINA COLADA NRB 275ML	CS	156	0	HH	343.48	53,582.88
RSPURPL227524T	RED SQ PURPLE ICE NRB 275ML	CS	390	0	HH	343.48	133,957.20
WCPOGUES1X750	POGUES 750ML @ 43%	CS	69	0	HH	1,432.20	98,821.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	780	0	HH	343.48	267,914.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	810	0	HH	400.00	324,000.00
BUFEELKOL440	BUFEELSFONTEN & KOLA CANS 440ML	CS	160	0	HH	400.00	64,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	156	0	HH	343.48	53,582.88

PAYMENT TERMS: **NET 30** C.O.D. 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

AFF NO

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

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL

ZAR

995,859.16

VAT

ZAR

149,378.87

TOTAL

ZAR

1,145,238.03

NO.: IR **A** 49604

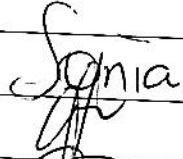
DATE: 20/11/24
 RECEIVER NAME: Khahlamba
 SHIFT: A
 SUPPLIER NAME: Mulewood
 TRANSPORTER'S NAME: Liquor Runners
 DRIVER'S NAME: TShepo
 TIME ARRIVED: 09:46
 PO NUMBER(S): 1165275350

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

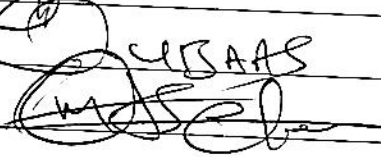
COMMENTS: Item E10718269 1 Codley Brandy & Cola
 Buffet Start 440ml E160x24x440ml I wrong
 TI-HI Physical TI-HI 9-9 I rept TI-HI 10-8
 was told by Inventory to send them back
 to Supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: Sonia

RECEIVING SUPERVISOR SIGNATURE: 

SHIFT MANAGER NAME: CUBAAS

SHIFT MANAGER SIGNATURE: 

RESOLVED BY WHO:

RESOLVED BY DATE:

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 460531

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: 20 Nov 2024	Town: BENONI
Reference: 1882426	Post Code: 1500
Document number: 8140129075	
Created by: 12640484	

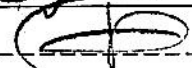
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009694724241	10718269	COOLER BRANDY&COLA BUFFELSFONTEIN 440ML	24 (PK2)	3840.000	64,000.00	9,600.00	73,600.00
Total Gross Amount								73,600.00

Manager: 

Super: 

Inventory: 

ID: 7906269466080

Receiving Clerk Signature: 	Driver Name: <u>TSHEPO</u>
Employee number: <u>17640484</u>	Driver signature: 
Vehicle Registration: <u>HWL 802 FS</u>	

99304 2011 01 12h00

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

74311

Doc No.: 74311

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: 83,906

Area	Customer	Has	Ord No.:	POS	Tot	Pallets	Arrived
					Qty	Norm	Left
DB	Durban						
	SHOP351 SHOPRITE L/SHOP - KWA-Z		1963044	☐	2,430	R.D.	A: L: *19630
P4	PTA South						
	SHOP198 SHOPRITE L/S - MIDRAND D		1963755	☐	2,866		A: L: *19637
PH1	Phoenix 1						
	SPA004 SPAR - KWAZULU NATAL W/		1964808	☐	2,049	R.D.	A: L: *19648
Stops: 3		Invoices: 3		7,345		0	0

Sibongokuhle

HNL 802 FS

THAPelo

0766845384

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: 83,906

Doc No.: 74311

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
WCPOGUES1X750	POGUES 750ML @ 43%	414		
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	390	12.45	4,855.50
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	105	12.00	1,260.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	156	12.30	1,918.80
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	160	12.00	1,920.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	324	12.00	3,888.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	4,374	12.00	52,488.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	780	12.36	9,640.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	486	12.36	6,006.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	156	12.36	1,928.16
		7,345		83,906.22
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		7,345		83,906.22