HALEWOOD

SOUTH AFRICA

SRV 20188

STOCK RETURNS VOUCHER

DATE 20/11/24

DRIVER / SUB CONTRACTOR Muzi

INVOICE NUMBER 1882426

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE 1

STOCK DESCRIPTION	QTY	CUSTOMER	DAMAGED	ERROR
[illegible]	180	✓		
99304				

INVOICE ATTACHED | YES | NO |

DRIVER

GRV NUMBER
(SECOND VERIFICATION)

WH ADMINISTRATOR

SECURITY STAMP

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0667451

Sending Location Account Number: 1714E

Sending Location Name: Hatewood

Sending Location Details: Benoni

Effective Transfer Date: 19/11/2024

Registration Number / Truck Number: HWL 802 75

Driver's Name: Thapelo

Receiving Location Account Number:

Receiving Location Name: Midland

Receiving Location Details: Shoprite

Receipt Date: 20/11/2024

Checked By Name: Tshwale hlaumbo

Checker's Signature:

Reference Number 1: 74311

Reference Description:

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
	52	chep

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**

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 04907

Sending Location Account Number: 2200001220

Sending Location Name: Shoprite

Sending Location Details: Centurion Shoprite

Receiving Location Account Number: 12196

Receiving Location Name: Hulewood

Receiving Location Details: Benoni

Reference Number 1:

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

Effective Transfer Date: 20 11 2024

Registration Number / Truck Number: HWL 808 RS

Driver's Name: Tshepo

Receipt Date: 20 11 2024

Checked By Name: Khuhlumbe

Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	02	Pallets

Equipment Code	Quantity	Equipment Description

HALEWOOD

Item [10718269] Codler Brandy & Cola Buffelsfont [160x24x440ml] wrong TI-HI physical TI-HI 9-9 Trapt TI-HI 10-8 wrong TI-HI Send back to Supplier

14869

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

Printed on: 08/11/2024
at: 11:37.13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
99304

DELIVER TO: SHOPRITE L/S - MIDRAND DC (36021)
100 OLIEVENHOUTBOSCH STREET
EXT 15
LOUWLARDIA
CENTURION
DTI/18424
99304

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	1165275350	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
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	156	0	HH	343.48	53,582.88
RSPURPLE27524T	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
BUFFELKOL440	BUFFELSFONTEIN & 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
		S	2,521	0			

Driver: Tsleyn
ID: 9904265460080
Reg: HWL802FS
Sign:

Manager:
Super:
Inventory:

SHOPRITE CHECKERS
CENTURION 36021
No of cartons: 2361
GRV No. 584605 20/11/24
TIME 14:40 G No 1185522
Khanyisile
OS12

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

SUB-TOTAL	ZAR	995,859.16
VAT	ZAR	149,378.87
TOTAL	ZAR	1,145,238.03

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

AFF No.

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

SHOPRITE Checkers
REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR A 49604

DATE:	2011/11/24
RECEIVER NAME:	Khahlambe
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 [10718269] Cooler Brandy & Coke Bufferstont 440mL [160x24x440mL] Wrong TI-HI Physical TI-HI 9-9 Ivapt TI-HI 10-8 Was told by Inventory to send them back to Supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Sonia
RECEIVING SUPERVISOR SIGNATURE:	[signature]
SHIFT MANAGER NAME:	ISAAS
SHIFT MANAGER SUGNATURE:	[signature]
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Dairod 010 500 1000 (DAL0002 007)

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

SHOPRITE
group of companies

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: 9906265466080

Receiving Clerk Signature:

Employee number: 12640484

Driver Name: TSHEPO

Driver signature:

Vehicle Registration: HWL 802 FS

99304 20/11 @ 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		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left	
DB	Durban							
SHOP351	SHOPRITE L/SHOP - KWA-Z	1963044	☐	2,430	R.O		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.O.		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

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

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**