

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

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

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 14:21:58

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
LOUWLANDIA
CENTURION
DT/18424

Shipping Instructions:



1882570

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1165276108	36021	HH	1964399	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	234	0	HH	343.48	80,374.32
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	546	0	HH	343.48	187,540.08
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	702	0	HH	343.48	241,122.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	810	0	HH	400.00	324,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	102	0	HH	834.79	85,148.58

RECEIVED BY: *Recs B*
DATE: 2024-11-24
TIME: 20:48
GATE PASS NO: 1185116
THIS SIGNATURE IS NOT VALID UNLESS OUR
GATE PASS IS QUOTED HEREUNDER
NO OF CARTONS: 2550

PROCESSED

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 uncheckered
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: *HW 5216* PRINT NAME: *CHYUWU*
SIGNATURE: *[Signature]* DATE: *21/11/2024*

PRINT NAME: *[Signature]* DATE: *[Signature]*

SUB-TOTAL	ZAR	971,768.82
VAT	ZAR	145,765.32
TOTAL	ZAR	1,117,534.14

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 74390

74390

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: 30,718

Area	Customer	Ord No.: POS	Has	Tot	Pallets	Arrived
P4	PTA South					
	SHOP198	SHOPRITE L/S - MIDRAND D	☐	2,550		
		1964399				
		Invoices: 1		2,550	0	0
		Stops: 1				

*19643

CITMAN
HWC 521 FS

Halewood Delivery Schedule

Stock Breakdown

Driver:

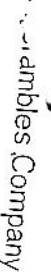
Truck: Super-Link

Trailer: No

Doc No.: 74390

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: 30,718

Stock Code	Qty	Unit	Mass (kg)	Total
RSPURPLE27524T	234	12.45	2,913.30	
CTPCGBSS27524T	156	12.30	1,918.80	
BELGPLATGN750	102	7.26	740.52	
BELGINTON275ML	546	12.36	6,748.56	
BELGRAVIA DRY LEMON CAN 440	810	12.00	9,720.00	
BELGINDLEM275ML	702	12.36	8,676.72	
RED SQ PURPLE ICE NRB 275ML	234	12.45	2,913.30	
C/TWIST PINA COLADA NRB 275ML	156	12.30	1,918.80	
BELGRAVIA PLATINUM 750ML @ 4	102	7.26	740.52	
BELGRAVIA TONIC NRB 275ML	546	12.36	6,748.56	
BELGRAVIA DRY LEMON NRB 275	702	12.36	8,676.72	
				30,717.90
Chep Pallets:				0.00
Normal Pallets:				0.00
				2,550
				30,717.90



Sending Location Account Number:

Section Location Details

Pengaruh Latihan Diklat

MICANO

[illegible]

Checked By Name		2		0					
Checked Signature									

CHHP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHHP equipment is strictly prohibited. Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email chhp@tip-offs.com

Equipment Code	Quantity	Equipment Description
	32	CHHP

Equipment Code	Quantity	Equipment Description

CHHP Help line: Toll free - 0800 330 333
Mail: za_info@chhp.com

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