

the company

TRANSFER HIRE ADVICE NOTE 424 06517

[illegible]

Storage Location Details:

20012

Endrey

Accounting Location Account Number

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
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Accounting Location Name

Accounting Location Address

Recreation Division District: Supple

EWING
Monthly Date
1872 2 2024
Purchased in the
The Registry
Office of the
State of
New York
1872

Receipt Date: 11/22/2014
Checked By Name: N.C.

Reference Number 1	14454
Reference Number 2	
Reference Number 3	
Reference Number 4	
Reference Number 5	
Reference Number 6	
Reference Number 7	
Reference Number 8	
Reference Number 9	
Reference Number 10	
Reference Number 11	
Reference Number 12	
Reference Number 13	
Reference Number 14	
Reference Number 15	
Reference Number 16	
Reference Number 17	
Reference Number 18	
Reference Number 19	
Reference Number 20	
Reference Number 21	
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Reference Number 85	
Reference Number 86	
Reference Number 87	
Reference Number 88	
Reference Number 89	
Reference Number 90	
Reference Number 91	
Reference Number 92	
Reference Number 93	
Reference Number 94	
Reference Number 95	
Reference Number 96	
Reference Number 97	
Reference Number 98	
Reference Number 99	
Reference Number 100	

5

Inventory Description

SHOPIRTE CHECKERS
CANELANDS DC 36702

DATE: _____

INVENTORY _____

never sells at 4.

32

32

Estimated Direction:

Chip

9, appropriation (194

20

SHOPRITE CHECKERS
CAMELANDS DC 36102

DATE: _____

INBOUND DEL NO: _____

SSR NO: _____

GRV NO: _____

NO. OF CARTONS: _____

Quantity _____

CLAIM NO: _____

THE BELOW SIGNATURE IS NOT VALID UNLESS QUOTED ABOVE

RECEIVED BY: _____

NAME: _____

FULL SIGNATURE: _____

STAFF NO: _____

SHIFT A

WELL 24 HOURS @ chep.com

RECEIVED

CHP Help line: Toll free --

13645748

N.C.

Use or disposal of CHEP equipment is strictly prohibited.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1+ FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 15/11/2024
at: 9:33.22

DELIVER TO: SHORPRITE USHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

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

Supplier Copy
Tax Invoice
1884924



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1165742271	36102	HN	1966249	PL	13/11/24	15/11/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEMM440ML	BELGRAVIA DRY LEMON CAN 440ML 10/12/2024 @ 13h00	CS	2,592	0	HH	400.00	1,036,800.00

SHORPRITE CHECKERS
CANELANDS DC 36102

DATE: 19-12-24
INBOUND DEL NO: 0120884902
SSR NO: 814072274004
GRV NO: 2592
NO. OF CARTONS: 4
RECEIPT NO: 45947

THE BELOW SIGNATURE IS NOT VALID
RECEIVED BY: Mkhosini Mkhosi
NAME: Mkhosini Mkhosi
FULL SIGNATURE: Mkhosini Mkhosi
STAFF NO: 18648724

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	1,036,800.00
VAT	ZAR	155,520.00
TOTAL	ZAR	1,192,320.00

364 123 FS

Halewood Delivery Schedule

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: 31,104

74454

Doc No.: 74454

Area

Customer

Has

Tot

Pallets

Arrived

Ord No.: POS

POS

Qty

Norm

Чеп

Left

DB **Durban**

SHOP351 SHOPRITE L/SHOP - KWA-Z

1966249

1

2,592

A:

L.

*19662

Stops: 1**Invoices:**

1

2,592

0

0

received
LG 1204 *mkms kape*

HALEWOOD WINES AND SPIRITS

17 DEC 2024

ORIGINAL

Halewood Delivery Schedule

Stock Breakdown

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 74454

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: 31,104

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	2,592	12.00	31,104.00
		2,592		31,104.00
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		2,592		31,104.00

26 1204 **received** ~~11/11/2024~~

HALEWOOD WINES AND SPIRITS

17 DEC 2024

ORIGINAL

Barnard