

HALEWOOD

S O U T H A F R I C A

Halewood International South Africa (Pty) Ltd t/a 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: 13/11/2024

at: 15:12:19

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL

DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1884358

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1165741483	36102	HN	1966248	PL	13/11/24	13/11/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML 02/12/2024 @ 13H00 6673151 TO 6673190	CS	2,592	0	HH	400.00	1,036,800.00

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 02-11-24
INBOUND DEL NO: 02
SSR NO: 81
GRV NO: 40375972
NO. OF CARTONS: 2592
RECEIPT NO: 40992
CLAIM NO:

SHIFT C

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY
NAME: Phakamani
FULL SIGNATURE: [Signature]
STAFF NO: 9200

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

S 2,592 0

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: Hxm 061FS

PRINT NAME: STHENMISC

SIGNATURE: [Signature]

DATE: 01/12/24

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



A Brambles Company

521

0816751

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	Hollowood		Supplier's CHEP Acc. No.	
Receiver's Name			Record CHEP Pallets Only	
Receiver's Address			Quantity Delivered	
			Quantity Exchanged	30
Delivery Note No.	71155		Balance Outstanding	
Date	11/27-28		Receiver's Name	
Haulier's Name	DR. 121		SHOPRITE CHECKERS CANELANDS DC 96102	
Vehicle Reg. No.	KRM 067		DATE: _____ GATEPASS NO: _____	
		INBOUND DEL NO: _____		
		SSR NO: _____		

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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: _____

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SAFETY Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

74455

Doc No.: 74455

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

Area	Customer	Has	Ord No.:	POS	Tot	Pallets	Arrived
					Qty	Norm	Left
DB	Durban						
	SHOP351 SHOPRITE L/SHOP - KWA-Z		1966248	☐	2,592		
							A: *19662
							L:
Stops: 1	Invoices: 1				2,592	0	0

HXM 067FS
JBJ132FS/JBJ135
STHEMBISO

ID 8709275843082
liquor Runners
HXM 067 FS

STHEMBISO

0840559850

w-49880kg

12:00

15016

Halewood Delivery Schedule

Stock Breakdown

Driver:

Truck Tare Kg: 20,000

Truck: Super-Link

Truck GVM Kg: 54,000

Trailer: No

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Doc No.: 74455

Available Payload Kg: 34,000

Approx. Load Mass Kg: 31,104

Stock Code		Tot Qty	Unit Mass (kg)	Total 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