CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0667484

Sending Location Account Number: M196
Sending Location Name: HAZEWOOD
Sending Location Details: BENONI

Effective Transfer Date: 26 11 2024
Registration Number / Truck Number: DB3 903 FS
Driver's Name: SPHAMANDLA

Receiving Location Account Number:
Receiving Location Name: SHOPRITE
Receiving Location Details: KZN

Receipt Date: 20
Checked By Name:
Checked Signature:

Reference Number 1: 74456
Reference Description: 75
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
	32	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**

HALEWOOD
SOUTH AFRICA

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

CAGES 26/11
28/11/24
134448 LR

Printed on: 15/11/2024
744564 ✓ at: 9:33.36

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

99503

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:

1884926
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1165742758	36102	HN	1966254	PL	13/11/24	15/11/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML 27/11/2024 @ 14H00	CS	2,496	0	HH	378.26	944,136.96
						BOOKING :	09/12/24
						TIME :	08:00 AM
	HALEWOOD						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING S 2,496 0

SUB-TOTAL	ZAR	944,136.96
VAT	ZAR	141,620.54
TOTAL	ZAR	1,085,757.50

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Primary
(Cages)

742447
TO
742 ...

HALEWOOD
SOUTH AFRICA

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Shipping Instructions:

1884926
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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SUB-TOTAL	ZAR	944,136.96
VAT	ZAR	141,620.54
TOTAL	ZAR	1,085,757.50

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

Sharen Sadapal

From:	Manisha Ramraj <mramraj@shoprite.co.za>
Sent:	Thursday, 28 November 2024 07:50
To:	Nozipho Mtolo; Bernadine Coetser; Adelle Kaitlyn Govender; Sonja Joubert
Cc:	Hein Swanepoel; Parkin Emslie
Subject:	Re: 1165742758 - missed deliver

Good Day

Appointment Information

Tran: IMR

Appointment	175799	
Appointment Date/Time	2024-12-09 08:00:00	Arrival D
Door	105	App
Bill of Lading	0269278878	No
Carrier		

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Schedu Rcpt. D
1165742758	HALEWOOD INTERNATIONAL SOUTH	31/12/2

Kind Regards
Manisha Ramraj

From: Nozipho Mtolo <nmtolo@shoprite.co.za>
Sent: Thursday, November 28, 2024 7:07 AM
To: Bernadine Coetser <bernadine@halewood.co.za>; Adelle Kaitlyn Govender <akgovender@shoprite.co.za>; Sonja Joubert <sonja@halewood.co.za>; Manisha Ramraj <mramraj@shoprite.co.za>
Cc: Hein Swanepoel <hein@halewood.co.za>; Parkin Emslie <parkin@halewood.co.za>
Subject: Re: 1165742758 - missed deliver

rebook

Kind Regards, Nozipho Mtolo