

TRANSFER HIRE ADVICE NOTE 424 0667484

Sending Location / Field Number

1	4	1	9	6
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Sending Location Name

Markwood

Sending Location Details

Bendon

File / Job Transfer Date

2	6	1	1	2	0	2	4
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Recipient's Number / Truck Number

263 903 FS

Driver Name

SPITAMMOR

Receiving Location Account Number

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Receiving Location Name

SPITAMMOR

Receiving Location Details

K2N

Reference Number 1

74456

Reference Number 2

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Reference Number 3

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Reference Description

7/5

Reference Description

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Reference Description

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Receipt Date

						2	0
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Checked By Name

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Checked Signature

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

Equipment Code

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Quantity

32

Equipment Description

CHP

Equipment Code

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Quantity

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Equipment Description

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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

Printed on: 15/11/2024
at: 9:33:36

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:



1884926
Tax Invoice

99503

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
HALEWOOD							Booking: 09/12/24 TIMES: 08:00 AM

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 944,136.96
VAT							ZAR 141,620.54
TOTAL							ZAR 1,085,757.50

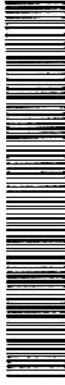
Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

7424471
To
7/11/2024
Primary
(cages)

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:



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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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 2,496 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: PRINT NAME: DATE
SIGNATURE

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: DATE
SIGNATURE

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

Sharen Sadapal

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Thursday, 28 November 2024 07:50
To: Nozipho Mtofo; 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
PURCHASE ORDER DETAILS			
Purchase Order		1165742758	
Vendor Name		HALEWOOD INTERNATIONAL SOUTH	
Schedule		31/12/2	

Kind Regards
Manisha Ramraj

From: Nozipho Mtofo <nmtolo@shoprite.co.za>
Sent: Thursday, November 28, 2024 7:07 AM
To: Bernadine Coetser <bernadine@halewood.co.za>; Adelle Kaitlyn Govender <kagovender@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 Mtofo