CHEP
...bles Company

TRANSFER HIRE ADVICE NOTE 424 0651

Sending Location Account Number: 141196

Sending Location Name: HAVEWOOD

Sending Location Details: BENONI

Receiving Location Account Number:

Receiving Location Name: SPAR

Receiving Location Details: KZN

Reference Number 1: 747446

Reference Number 2:

Reference Number 3:

Reference Description: 775

Reference Description:

Reference Description:

Effective Transfer Date: 05 | 12 | 2024

Registration Number / Truck Number: HWL522FS

Driver's Name: ZWELO

Checked By Name:

Checker's Signature:

Equipment Code	Quantity	Equipment Description
	16	CHEP

Equipment Code	Quantity	Equipment Description

SPAR KWAZULU NATAL
RECEIVING 20
2024 -12- 07
ENCODED:
NAME:
SIGN:

SECURITY
2024 -12- 06
NAME:
SIGN:

CHEP Help line: Toll free 0800 330 334
E-mail: info@chep.com

...EP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
...ort 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: SPA004

Printed on: 28/11/2024
at: 13:56.07

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGECOMBE
4300

99987

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:

1889379
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100120594		HN	1971479	PL	28/11/24	28/11/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	390	0	HH	343.48	133,957.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	405	0	HH	380.00	153,900.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	234	0	HH	343.48	80,374.32
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	208	0	HH	956.52	198,956.16
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	60	0	HH	513.04	30,782.40
	06/12/2024 @ 15h00						
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	S	1,297	0			

SUB-TOTAL	ZAR	597,970.08
VAT	ZAR	89,695.51
TOTAL	ZAR	687,665.59

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 ....

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

74746

Doc No.: 74746

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:	23,583

Area / Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left	
DB	**Durban**							
SHOP351	SHOPRITE L/SHOP - KWA-Z	1973280	☐	1,248			A: .... L:	*19732
PH1	**Phoenix 1**							
SPA004	SPAR - KWAZULU NATAL W/	1971479	☐	1,297			A: .... L:	*19714
Stops: 2		**Invoices: 2**		**2,545**	**0**	**0**		

HWL522FS

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 74746

Stock Breakdown

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:	23,583

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	208	7.28	1,514.24
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	1,248	7.26	9,060.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	60	7.26	435.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	405	12.00	4,860.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	234	12.36	2,892.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	390	12.36	4,820.40
		2,545		**23,582.96**
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		2,545		**23,582.96**

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 **FAX: +27 031 50010931 / 1100**

GRV Number 100013949940

Warehouse Number 8Z01
Vendor No. 4000351
Vendor Address HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500

Transporter 20119616
EWM Del. Number 180186978

PO Number 4100120594
Del. Number 180186978
GR by LUTCHMINAT
GR Date 07.12.2024 05:14:40

Temperatures
Outside ________
Front ________
Middle ________
Rear ________

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023297001	BELGRAVIA COOLER D 275ML DRY LEMON	CS1	390	390	0	0	0	0	0	0
1008020001	BELGRAVIA COOLER 440ML GIN&TONIC	CS1	405	405	0	0	0	0	0	0
1023297002	BELGRAVIA COOLER G 275ML GIN&TONIC	CS1	234	234	0	0	0	0	0	0
1023299	BUFFELSFONTEIN BRANDEWYN 750ML	CS1	208	208	0	0	0	0	0	0
1023300001	BELGRAVIA GIN 200ML ORIG	CS1	60	60	0	0	0	0	0	0
		TOTALS	1,297	1,297	0	0	0	0	0	0

Signed on behalf of Spar Nchcong ________

Signature ________

Signed on behalf of Transporter ________

Signature ________

Truck Reg.No.

CHEP
Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0651933

Sending Location Account Number: 141916
Sending Location Name: HAZELWOOD
Sending Location Details: BENONI

Effective Transfer Date: 05 12 2024
Registration Number / Truck Number: HWV522FS
Driver's Name: TSHEPO

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

Receipt Date: 20
Checked By Name:
Checked Signature:

Reference Number 1: 74746
Reference Description: 723
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:
	12	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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 15:36.18

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:

1891036
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
SHOP351	1167368437	36102	HN	1973280	PL	03/12/24	03/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% 10/12/2024 @ 13H00	CS	1,248	0	HH	809.74	1,010,555.52
		s	1,248	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,010,555.52
VAT	ZAR	151,583.33
TOTAL	ZAR	1,162,138.85

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.

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

Printed on: 03/12/2024
at: 15:36.18

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:

1891036
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1167368437	36102	HN	1973280	PL	03/12/24	03/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% 10/12/2024 @ 13H00	CS	1,248	0	HH	809.74	1,010,555.52
		S	1,248	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,010,555.52
VAT	ZAR	151,583.33
TOTAL	ZAR	1,162,138.85

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: ....

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: ....