

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 03/12/2024
at: 15:35.15

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

DELIVER TO: SHOPRITE USHOP - KWA-ZULU NATAL

Shipping Instructions:

1891029
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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MUSGRVAGPNK12

MUSGRAVE GIN PINK CASE of 12 X 50ML

3

8

0	HH
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369.22

01.176'7

COMBINED DELIVERY
12/12/2024 @ 15H00

HALEWOOD

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 uncheck'd
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

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE _____

SHIPORITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 12/12/24	GATEPASS NO: 0222460		
IMBOUND DEL NO: 8140	59140		
SSR NO: 286367	RECEIPT NO: 44204		
NO. OF CARTONS: 6	CLAIM NO: 636913		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR CRV NO. IS QUOTED ABOVE			
RECEIVED BY: M. J. S. / 18			
NAME: [illegible]			
FULL SIGNATURE: [illegible]			
STAFF NO: [illegible]			

SUB-TOTAL

ZAR

2,921.76

VAT

ZAR

438.26

TOTAL

ZAR

3,360.02

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 15:35:23

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:



1891030

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1167269520	36102	HN	1972903	PL	03/12/24	03/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	78	0	HH	378.26	29,504.28
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	234	0	HH	343.48	80,374.32
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	234	0	HH	260.87	61,043.58
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	104	0	HH	782.61	81,391.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	78	0	HH	378.26	29,504.28
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HH	513.04	18,982.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	243	0	HH	400.00	97,200.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	CS	4	0	HH	1,387.86	5,551.44
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	40	0	HH	594.79	23,791.60
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	80	0	HH	594.79	47,583.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	200	0	HH	693.91	138,782.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	160	0	HH	321.74	51,478.40
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	39	0	HH	343.48	13,395.72

HALEWOOD

SOUTH AFRICA

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 03/12/2024
at: 15:35:23

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE LSHOP - KWA-ZULU NATAL

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

Shipping Instructions:



1891030

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1167269520	36102	HN	1972903	PL	03/12/24	03/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	312	0	HH	343.48	107,165.76
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	13	0	HH	343.48	4,465.24
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	243	0	HH	400.00	97,200.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% COMBINED DELIVERY 12/12/2024 @ 15H00	CS	104	0	HH	834.79	86,818.16

DATE: 12/12/24

INBOUND DEL NO: 0270

SSR NO: 8140591280

DRV NO: 286368

NO. OF CARTONS: 2359

RECEIPT NO: 44275

CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY: mdeleste

NAME: mdeleste

FULL SIGNATURE: [Signature]

SHIFT B

HALEWOOD

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

TRANSPORTATION:

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VEHICLE REGISTRATION NO: BB878FS
PRINT NAME: mdeleste
DATE: 12-12-24

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: mdeleste
SIGNATURE: [Signature]
DATE:

SUB-TOTAL	ZAR	1,027,814.78
VAT	ZAR	154,172.23
TOTAL	ZAR	1,181,987.01

Halewood Delivery Schedule

Driver:
Truck: Super-Link
Trailer: No

74747

Doc No.: 74747

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: 26,228

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm Chep	Arrived Left
DB	Durban					
	SHOP351 SHOPRITE L/SHOP - KWA-Z	1972721	☐	8		A: L: *19727
		1972903	☐	2,379		A: L: *19729
Stops: 1		Invoices: 2		2,387	0 0	

Simbonaile

2BB 898 FS

us

Halewood Delivery Schedule

Stock Breakdown

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: 26,228

Doc No.: 74747

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY	78	12.35	963.30
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	243	12.36	3,003.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	160	13.08	2,092.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	78	12.36	964.08
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	243	12.00	2,916.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 4	104	7.26	755.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30	200	7.26	1,452.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	78	12.30	959.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	312	12.36	3,856.32
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X	8		
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 7	24	1.32	31.68
RSRED27524T	RED SQ RED ICE NRB 275ML	234	12.45	2,913.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	234	12.30	2,878.20
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 27	78	12.35	963.30
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENE	80	8.95	716.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	37		
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	104	7.38	767.52
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PAS	40	8.95	358.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	13	12.00	156.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESN	39	12.36	482.04
		2,387		26,228.46
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,387		26,228.46

108



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0651870

Sending Location Account Number:

1	4	9	0				
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Sending Location Name:

HARTWOOD							
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Sending Location Details:

GENONI

Receiving Location Account Number:

--	--	--	--	--	--	--	--

Receiving Location Name:

SHOPRITE							
----------	--	--	--	--	--	--	--

Receiving Location Details:

K2N

Reference Number 1:

--	--	--	--	--	--	--	--

Reference Number 2:

--	--	--	--	--	--	--	--

Reference Number 3:

--	--	--	--	--	--	--	--

Reference Description

HS

Reference Description

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Reference Description

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Equipment Code

--	--	--	--	--	--	--	--

Quantity:

32

Equipment Description:

CHEP

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE:

INBOUND DEL NO:

SSR NO:

GRV NO:

NO. OF CARTONS:

RECEIPT NO:

CLAIM NO:

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.

IS QUOTED ABOVE

RECEIVED BY

NAME:

FULL SIGNATURE:

0351

SHIFT B

CHEP Help Line: Toll free 0800 30 334

Mail: GATEPASS@tp.com

SHOPRITE**Checkers**

REG. NO. 1929/001817/07 (PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CANELANDS DISTRIBUTION CENTRE**

NO.: DUR 11027

DATE:	12/12/24
RECEIVER NAME:	Mdletshe
SHIFT:	B
SUPPLIER NAME:	Halewood
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Simbongile
TIME ARRIVED:	12:10
PO NUMBER(S):	1167270997

	YES	NO
1. Was the load correctly palletized?		
2. Were items mixed on layer?		
3. Was there overhang?		
4. Were pallets properly stabilized?		
5. Was the delivery on time?		
6. Was there more than one P.O. on the vehicle?		
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		
9. Were there damaged pallets?		

Comments: 10607316 (2x12x50ml) shinks sent back

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 636931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 12 Dec 2024 Reference: 1891029 Document number: 8140591409 Created by: 12051950	Supplier: 408098 Name: HALEWOOD INTERNATIONAL SOUTH Address: Street: P O BOX 2132 Town: BENONI Post Code: 1500

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	10700083328462	10607316	GIN MINI PINK MUSGRAVE 50ML	12 (PK1)	2 (PK1)	730.44	109.57	840.01
Total Gross Amount								840.01

Receiving Clerk Signature: <u>NM</u>	Driver Name: <u>SIBONGILE</u>
Employee number: <u>12051950</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>JBB 898 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53576

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Smbangile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>De Direct Load</u>	VEHICLE REG No:	<u>J68 898 E</u>
CUSTOMER		DATE RECEIVED	<u>17/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mosgama Dist Gm (12x50)</u>	<u>2</u>		<u>Chent</u>	<u>Rejok</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____