

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001827/07
 www.halewood.co.za

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: 02/01/2025

at: 15:34.38

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 (38102)
 224 NEW GLASGOW ROAD
 CANELANDS
 DURBAN
 DT/18421

Shipping Instructions:



1899316
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1169745879	36102	HN	1981587	PL	02/01/25	02/01/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	104	0	HN	782.61	81,391.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	52	0	HN	330.43	17,182.36
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	28	0	HN	594.79	16,654.12
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	40	0	HN	594.79	23,791.60
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	35	0	HN	693.91	24,286.85
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HN	343.48	26,791.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	324	0	HN	400.00	129,600.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	250	0	HN	693.91	173,477.50
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	5	0	HN	247.83	1,239.15

13/01/2025
 @ 15.00

SHOPRITE CHECKERS
 CANELANDS DC 36102

SHIFT C

DATE: 08-01-25 GATEPASS NO: 016837

INBOUND DEL NO: 102-7114-860

SSP NO: 8147041880

CRV NO: 289723 RECEIPT NO: 49581

TERMS HAVE BEEN ARRANGED IN WRITING 972531 916 0

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT

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 CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS SIGNED BY THE CUSTOMER

No responsibility accepted for goods signed for unchecked

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

RECEIVED BY NAME

FULL SIGNATURE

STAFF NO:

SUB-TOTAL	ZAR	494,414.46
VAT	ZAR	74,162.18
TOTAL	ZAR	568,576.64

BOOKING: 08/01/25

TIME: 16:00

SHOPRITE

Checkers

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

INCIDENT REPORT SUPPLIER DELIVERIES CANELANDS DISTRIBUTION CENTRE

NO.: DUR 07240

DATE:	08-01-25
RECEIVER NAME:	Melusi
SHIFT:	C
SUPPLIER NAME:	Halewood
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Meshedi
TIME ARRIVED:	15:00
PO NUMBER(S):	1169745879

		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: 10725868 (28 x 6) cases shot delivered

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:



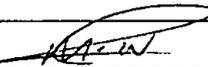
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 972531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 08 Jan 2025 Reference: 1899316 Document number: 8141041880 Created by: 13299735	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
3	6009694724456	10725868	VODKA PASSION FRUIT RED SQUARE 750ML	6 (PK1)	168.000 (P	16,654.12	2,498.12	19,152.24
Total Gross Amount								19,152.24

Receiving Clerk Signature: <u></u>	Driver Name: MESHACK
Employee number: <u>13146700</u>	Driver signature: _____
Vehicle Registration: HWL 805 FS	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48955 2025-01-09 05:38:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOP351

Doc. Date: 2025-01-02 Doc. Ref: H001899316 GRV: 289725 Credit Type: Part Credit Invoice Amt: R 568577

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		NS	No Stock in Wareho		28

Total Number of Items to be credited on Decument Ref: H001899316 (1 Product Type) 28

Authorized by: _____

[date]

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
032 945 5609

SHOPRITE L/SHOP - KWA-ZULU NATAL DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

SHOP351 1169745879 HN 80833699 PL 13/01/25 80201187

RSVODPASFRU750ML28.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 16654.12-
not ordered.
invoice no. 1899316
grn. 7116

28.00-

16654.12-

2498.12-

19152.24-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 58807

7116

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: SHOPR176 REN DC

DATE: 09/01/25

Ref No: 1899316

Stock Credit N

DESCRIPTION	QTY	REASON
RD SQ VODKA PASSION FRUIT 750ml	28 8	(NODOT)
STOCK NOT LOADED		

Account No: SHOP 351

CIN 80201187
Trip Sheet No:

Returned by:

Received by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2953

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

DRIVER NAME Merhark

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2740</u>	VEHICLE REG No: <u>HWL805 FS</u>	

CUSTOMER		DATE RECEIVED	<u>08.01.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHORITE DC</u> (<u>HALEWOOD</u>)					
2) <u>Red SQ P/FRUIT</u>	<u>28</u>				<u>No Stock</u>
3)					<u>#001899316</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 58807

7116

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: SHOPRI76 REN DC

DATE: 09/01/25

Ref No: 1899316

Stock Credit N

DESCRIPTION	QTY	REASON
RD SQ VODKA PASSION FRUIT 750ML	28 ⁹ / ₈	
		(NODOT)
STOCK NOT LOADED		
		<i>(Signature)</i>

CH 20201187

Account No: SHOP 351

Trip Sheet No:

Returned by:

Recieved by: