

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: **First National Bank Durban**
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SHOP080

Printed on: 21/01/2025
 at: 12:09:14

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:



1904088
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1171018192	36102	HN	1986687	PL	20/01/25	21/01/25	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
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	80	0	HN	908.69	72,695.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HN	330.43	4,295.59
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS*	77	0	HN	594.79	45,798.83
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	40	0	HN	594.79	23,791.60
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	56	0	HN	693.91	38,858.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HN	343.48	26,791.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	104	0	HN	834.79	86,818.16
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	192	0	HN	693.91	133,230.72
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HN	247.83	1,239.15



SHOPRITE CHECKERS
 CANELANDS DC 36102
SHIFT C

DATE: 20-01-25 GATEPASS NO: 042470
 INBOUND DEL NO: 02722 58932
 SSR NO: 81412 89896
 GRV NO: 291688 RECEIPT NO: 52414
 NO. OF CARTONS: 728 CLAIM NO: 168831

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

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

RECEIVED BY: [Signature]
 STAFF No: 6137

SUB-TOTAL	ZAR	514,911.09
VAT	ZAR	77,236.66
TOTAL	ZAR	592,147.75



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 168831

Delivery Details Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 22 Jan 2025 Reference: 1904088 Document number: 8141289896 Created by: 13194887	Supplier Details Supplier: 408098 Name: HALEWOOD INTERNATIONAL SOUTH Address: Street: P O BOX 2132 Town: BENONI Post Code: 1500
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009694724456	10725868	VODKA PASSION FRUIT RED SQUARE 750ML	6 (PK1)	21 (PK1)	12,490.59	1,873.59	14,364.18
Total Gross Amount								14,364.18

Receiving Clerk Signature: _____	Driver Name: MOSES
Employee number: 13194887	Driver signature:
	Vehicle Registration: HXW 928 FS

SHOPRITE



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

INCIDENT REPORT SUPPLIER DELIVERIES CANELANDS DISTRIBUTION CENTRE

NO.: DUR 07076

DATE:	22-01-25
RECEIVER NAME:	Longisani
SHIFT:	C
SUPPLIER NAME:	Halewood SA
TRANSPORTERS NAME:	liquor Runners
DRIVERS NAME:	Mojes
TIME ARRIVED:	08:57
PO NUMBER(S):	117018192

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

Comments: 107525888C (21x6) 5 too cases short stock supplied.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Michelle Rothburg
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2152, BENONI, 1500
FAX: +27 11 422 8888
TEL: +27 11 422 8887

GOODS RETURN NOTE
REQUEST FOR CREDIT
REQUEST TO UPLIFT

7589

Credit: *SHOPRUGS - KZN DC*

DATE: *23/01/25*

Ref No: *1904088*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>KD DR VAKA BALIOW RWU/7</i>	<i>21 Gs</i>	
<i>SHRPT DELIVERED</i>		

Account No: *SHRP 351*

Trip Sheet No:

Returned by:

Received by:

SHOPRITE



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

INCIDENT REPORT SUPPLIER DELIVERIES CANELANDS DISTRIBUTION CENTRE

NO.: DUR 07076

DATE:	22-01-25
RECEIVER NAME:	Logisam
SHIFT:	C
SUPPLIER NAME:	Halewood SA
TRANSPORTERS NAME:	liquor Runners
DRIVERS NAME:	Moses
TIME ARRIVED:	08:51
PO NUMBER(S):	117018192

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

Comments: 107525888C 21x6) 5 too cases short stock supplied.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Michelle Rothburg
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Your Vat No. : 4420106777

TT:RCLAIREE(H/O) H/O
HOPRITE CHECKERS (PTY) LTD
O BOX 2145
BACKENFELL
560
32 945 5609

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

351 1171018192 HN 80834069 PL 23/01/25 80201537

DPASFRU750ML21.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 12490.59-

SHORT DELIVERED
INV: 1904088
GRN: 7589

21.00-

12490.59-

1873.59-

14364.18-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2182, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 8889
TEL: +27 11 422 8900/7

REQUEST TO UPLIFT

7589

Credit: SHOPR278 - KZN DC

DATE: 23/01/25

Ref No: 1904088

Stock Credit N

DESCRIPTION	QTY	REASON
RD SR VELLA PASTORAL FRUIT	21 95	
SHORT DELIVERED		

Account No: SHOP 351

Trip Sheet No: C/N 8020/537

Returned by:

Received by: