## 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 \*REPRINT\*

Printed on:

18/03/2024

at:

7:18.34

INVOICE TO:

SHOPRITE SUPERMARKETS (PTY) LTD

SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD

P O BOX 2145 BRACKENFELL

7560

DELIVER TO: SHOPRITE L/SHOP - NELSPRUIT (17990)

STREET NO 6

LOCOC ROAD VINTONIA

**NELSPRUIT** 

DTI/12230

Shipping Instructions:

1814372 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP478	1147734153	17990	нw	1893082	CL	15/03/24	15/03/24	30 Days	ER	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	3	0	нw	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	5	0	нw	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs	7	0	нw	343.48	2,404.36
	BRANCH NR: 017990  LAST GRN NUMBER: 000965  ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTOR  CORRECTIONS / GP'S OUT IDENTIFIED  SIGNATURE:  POSITION: 985540+ 000000	22/03/24	45				
PAYMENT TERMS STRICT	POSITION: 1365 CHOT MANGED IN WRITING		15	0		,	

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	İ
Any discrepancy between goods received and those detailed in this Waybill sho	ould 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	1 A
Commercial quality equipment is not to be used for lifting applications	8 1
	11-

PRINT NAME: .

EHICLE REGISTRATION No:	EHICLE	REGIS	TRATION	No:	
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SIGNATURE	

	11/100
	4
/	/
	DATE

ı	CUSTOMER:
ı	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
ı	Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
l	No responsibility accepted for goods signed for unchecked
ı	No goods may be returned unless prior arrangements are made in writing
ı	Returns are subject to a 10% handling charge
ı	Commercial quality equipment is not to be used for lifting applications

PRINT NAME:	
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SIGNATURE	DATE	

SUB-TOTAL	ZAR	5,152.20	
VAT	ZAR	772.83	
TOTAL	ZAR	5,925.03	