

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 25/06/2024
at: 8:13.05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1842428
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP478	1154768398	17990	HW	1922025	MI	23/06/24	25/06/24	30 Days	ER	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HW	343.48	5,152.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	15	0	HW	343.48	5,152.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	15	0	HW	343.48	5,152.20

GRN POD STAMP

STORE NAME: LSW Nelspruit DATE: 27/06/2024

BRANCH NR: 17990

LAST GRN NUMBER: 001207

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY ☒

CORRECTIONS / GP'S OUT IDENTIFIED ☒

SIGNATURE: *[Signature]*

POSITION: *Manager*

STAFF NR: 31013902

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 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: *FR1571* PRINT NAME: *David*
[Signature] DATE: *27/06/2024*

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:

SUB-TOTAL	ZAR	15,456.60
VAT	ZAR	2,318.49
TOTAL	ZAR	17,775.09