## 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

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

BANKING DETAILS:

REFERENCE: SHOP080

Printed on: 14/10/2024

at: 11:20.44

Page 1 of 1

PO BOX 2132 BENONI 1500

SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO:

SIGNATURE

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/\$HOP - NELSPRUIT (17990)

STREET NO 6

LOCOC ROAD VINTONIA

**NELSPRUIT** 

DTI/12230

Shipping Instructions:

1874476 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP478	1163213104	17990	HW	1955457	MI	11/10/24	14/10/24	30 Days	ER	4760301343

Stock Code D	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T R	RED SQ PURPLE ICE NRB 275ML	cs	1	0	HW	343.48	343.48
Receiving No. : SUGE	LAST GRN NUMBER: OO IL 9  COCCOCIONATOR  CORRECTIONS / GFS OUT IDENTIFIED  CONTRECTIONS / GFS OUT IDENTIFIED	Ameri	yes Ma				
PAYMENT TERMS STRICTLY	C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WI	RITING 0	1	0			

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WE	RITIN	G
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DATE

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. F. 1876 PRINT NAME: MATERIAL TO
VEHICLE REGISTRATION No: J PRINT NAME: J.JT.
7211022 11200 1 11011101 1 1 1 1 1 1 1 1

PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for up	
No goods may be returned unless prior arrangeme	
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	343.48		
VAT	ZAR	51.52		
TOTAL	ZAR	395.00		