## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

SHOPRITE CHECKERS H/O

SHOPRITE CHECKERS (PTY) LTD

ATT: CLAIRE (H/O)

P O BOX 2145

7560

BRACKENFELL

SHOPRITE SUPERMARKETS (PTY) LTD

**61 TORONTO STREET APEX EXTENSION 1** 

**BENONI 1501** 

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

FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

VAT Reg No: 4590177624

**BRANCH CODE: 240129 REFERENCE: SHOP080** 

> Printed on: 25/10/2024

> > at: 12:51.52

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

DELIVER TO:

SHOPRITE L/SHOP - NELSPRUIT (17990)

STREET NO 6

LOCOC ROAD VINTONIA

**NELSPRUIT** 

DTI/12230

**Shipping Instructions:** 

SUB-TOTAL

VAT

TOTAL

ZAR

ZAR

ZAR

686.96

103.04

790.00

1878114 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP478	1164273917	17990	HW	1959482	МІ	25/10/24	25/10/24	30 Days	ER	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	2	0	HW	343.48	686.96
			GRI	N POD	STA	MP W	
		STORE NAME	1791	MOLSP	· ULL	_ DATE: 5/10/2-	
		BRANCH MIL	11.4BED. 00	0152	5	· Son or Tally or the	
				T AND SCANNED	CORREC	NE NE	
		совяестно	IS AGP YOUT ID	ENTIFIED		N/R	
Ý		SIGNATURE		1/10		PANAGER	
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	HALLWY	STAFF NIC					

'AYMENT TERM'S STRICTLY C .O.D. UNLESS CREDIT TERMS	S HAVE BEEN ARRANGED IN WRITING
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TRANS	SPOR	TATI	ON:
TRANS	SPOR	TATI	ON:

INVOICE TO:

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 arrange

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

	Party of the Party	1/1	67	6
VEHICLE REGISTRATION	No:	4	PRINT	NA

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2	P 4	
N	2	receive
h		
SIGN	VATUE	RE

. Nelson
31/10/24
DATE

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	
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