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

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: SHOP080

Printed on:

13/11/2024

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13:59.57

INVOICE TO:

SHOPRITE SUPERMARKETS (PTY) LTD SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD

P O BOX 2145 BRACKENFELL

7560

TRANSPORTATION :

DELIVER TO:

BENONI 1501

PO BOX 2132

BENONI 1500

SOUTH AFRICA

SHOPRITE L/SHOP - NELSPRUIT (17990)

STREET NO 6

LOCOC ROAD VINTONIA

NELSPRUIT

DTI/12230

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1884246 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP478	1165368547	17990	HW	1964468	МІ	08/11/24	13/11/24	30 Days	ER	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	2	0	HW	343.48	686
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	1	0	HW	343.48	343
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	2	0	HW	343.48	686
	HALEWOOD	D LAST 6	RAMBE SU THESE TO THE HUMBER	990 0015 ENT AND SCANN	es-		70

PAYMENT TERMS STRICTLY (C .O.D. UNLESS	CREDIT TERMS HAVE BEEN	ARRANGED IN WRITING
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31	MANSFORMATION.
1	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
	Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
ı	No responsibility accepted for goods signed for unchecked
ı	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
	FT 697 L
	VEHICLE REGISTRATION NO: PRINT NAME:
ı	VEDICLE REGISTRATION NO.
ı	111 - 11 - 12
١	74-70-4
	SIGNATURE DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	DD ORDER & CONDITION
Any discrepancy between goods received and tho	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un	nchecked
No goods may be returned unless prior arrangement	ents are made in writing
Returns are subject to a 10% handling charge	E CONTRACTOR CONTRACTO
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.60
TOTAL	ZAR	1,975.00