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

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

PO BOX 2132 **BENONI 1500** SOUTH AFRICA **REFERENCE: SHOP080**

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:

Printed on: at:

22/11/2024

13:39.09

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD

SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD

P O BOX 2145 **BRACKENFELL**

7560

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

STREET NO 6

LOCOC ROAD VINTONIA

NELSPRUIT

DTI/12230

1887382 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP478	1166503657	17990	HW	1969384	MI	22/11/24	22/11/24	30 Days	ER	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price		Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	4	0	HW	343.48		1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	4	0	HW	343.48		1,373.92
int Re SS Driv	RECEIVING DOCUMENT FLOW: te: Sound Del. No. # DEPTH OF THE PROPERTY OF THE		TORE NAME: L. MANUTHE LAST GRN NUMBER ALL GRN'S CHECKE CORRECTIONS / GI CREATURE: COSTION: STAFF NR:	SW N 17991 0016 0 PRESENTAND	DG DG SOMMER		S/11/24	
PAYMENT TERMS STRICTL	Y C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	/RITING	0 8	0				

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
ti L692L 1-1/1.)+
VEHICLE REGISTRATION NO: PRINT NAME:
20/01/21
(SIGNATURÉ //) DATE

PLEASE RECEIVE ABOVE GOODS IN GO Any discrepancy between goods received and the	OD ORDER & CONDITION lose detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for	
No goods may be returned unless prior arranger	ments 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	2,747.84			
VAT	ZAR	412.18			
TOTAL	ZAR	3,160.02			