## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va 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

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

**BRANCH CODE: 240129** 

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

**BENONI 1501** 

**REFERENCE: SHOP080** 

**Shipping Instructions:** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**BANKING DETAILS:** 

Printed on: 23/12/2024

9:10.43

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

1897227 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP478	1168824016	17990	HW	1979417	MI	20/12/24	23/12/24	30 Days	ER	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	6	0	HW	343.48	2,060.88
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	3	0	HW	343.48	4,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	4	GF	HW.	OD S 343,481	1,373.92 ATE: 26/12/24
			CTCSG A.	n 017	99	714	
			ALL GRA			SCANNED CORRECTLY	NA-
			QGHET .	re:	Pay)	ua n	Dames
	HALEWOOL	)	1 STAFE	1 /		3/0/3	3937
PAYMENT TERMS STR	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED	IN WRITING	0 13	0			<u></u>

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD C	ORDER & CONDITION
Any discrepancy between goods received and those do No responsibility accepted for goods signed for unche No goods may be returned unless prior arrangements	ecked
Returns are subject to a 10% handling charge	are made in writing
Commercial quality equipment is not to be used for lift	Marin
VEHICLE REGISTRATION No: PR	RINT NAME: JAJAMAN
SIGNATURE	DATE
/EHICLE REGISTRATION No: PR	

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN	GOOD ORDER & CONDITION
	nd those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed	for unchecked
No goods may be returned unless prior arrar	ngements are made in writing
Returns are subject to a 10% handling charg	e
Commercial quality equipment is not to be u	sed for lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	4,465.24		
VAT	ZAR	669.79		
TOTAL	ZAR	5,135.03		