



# 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 TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368  
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SHOP080

Printed on: 30/04/2025  
 at: 17:37:33

INVOICE TO: SHOPRITE CHECKERS HIO  
 ATT: CLAIRE (H/O)  
 SHOPRITE CHECKERS (PTY) LTD  
 P O BOX 2145  
 BRACKENFELL  
 7560

DELIVER TO: SHOPRITE US - MIDRAND DC (36021)  
 100 OLIVENHOUTBOSSCH STREET  
 EXT 15  
 LOUWILARDIA  
 CENTURION  
 DTU/18424

Shipping Instructions:  
  
 1927871  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198	1178420934	36021	HH	2011421	PL	29/04/25	30/04/25	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	104	0	HH	827.45	86,054.80
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	208	0	HH	847.31	176,240.48
BELGINTON275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	234	0	HH	360.87	84,443.58
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
BUFFELBRA750	BUFFELFONTAIN BRANDEVYN 750ML @ 43%	CS	100	0	HH	985.05	98,505.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	243	0	HH	421.74	102,482.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	208	0	HH	731.09	152,066.72
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	208	0	HH	731.09	152,066.72

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#18691

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7560

DELIVER TO: SHOPRITE US - MIDRAND DC (36021)  
100 OLIEVENHOUTBOSCH STREET  
EXT 15  
LOUW/LARDIA  
CENTURION  
DT/18424

Shipping Instructions:  
  
1927871  
Supplier Copy  
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR/REF	REP	ORD/DATE	INV/DATE	TERMS	GA	CUST/VAT/NUM
SHOP198	1178420934	36021	HH	2011421	PL	29/04/25	30/04/25	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHYZ25ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	78	0	HH	560.87	28,147.86
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	96	0	HH	731.09	70,184.64

**HALEWOOD**

SHOPSRITE CHECKERS  
CENTURION  
DT/18424

No of cartons: 17/3  
THIS TIME: 627477  
GRN: 10:22  
05-05-25  
1062538

Koek  
9584

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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 unsealed  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 15% handling charge  
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: **JB1041F** PRINT NAME: **Eyns Meebak**  
*Eyns Meebak*  
SIGNATURE DATE: **05/05/2025**

CUSTOMER:  
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 unsealed  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 15% handling charge  
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	1,034,636.20
VAT	ZAR	155,195.44
TOTAL	ZAR	1,189,831.64