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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2024
at: 15:07.23

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

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:

1863282
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1160383234	36102	HN	1943369	PL	06/09/24	09/09/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	234	0	HH	343.48	80,374.32
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	234	0	HH	378.26	88,512.84
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	260.87	20,347.86
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	208	0	HH	782.61	162,782.88
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	26	0	HH	378.26	9,834.76
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	39	0	HH	330.43	12,886.77
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HH	400.00	32,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	810	0	HH	400.00	324,000.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	CS	8	0	HH	1,387.86	11,102.88
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HH	400.00	2,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	40	-40 0	HH	594.79	23,791.60
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	37	0	HH	513.04	18,982.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	13	0	HH	343.48	4,465.24
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	312	0	HH	343.48	107,165.76

* RECIEVED 40 % RED SQ VODKA 750ml * (CROSSPICK)
26/09/24

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1160383234	36102	HN	1943369	PL	06/09/24	09/09/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	13	0	HH	343.48	4,465.24
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	162	0	HH	400.00	64,800.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	CS	20	0	HH	1,387.86	27,757.20
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Received 40 ✓ 20/09/24	CS	40	-40 . 0	HH	908.69	36,347.60
	12/09/2024 @ 11H00						
			~~2,438~~	0			

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT B
DATE: 25/09/24 GATEPASS NO: C49767
INBOUND DEL NO: 0266 268 357
SSR NO: 8139 061 779
GRV NO: 275068 RECEIPT NO: 21192
NO. OF CARTONS: 2358 CLAIM NO: 506831
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY NAME:
FULL SIGNATURE:
STAFF No:

HALEWOOD

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

SUB-TOTAL	ZAR	1,058,808.87
VAT	ZAR	158,821.34
TOTAL	ZAR	1,217,630.21

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

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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 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 DATE

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
032 945 5609

SHOPRITE L/SHOP - KWA-ZULU NATAL DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

SHOP351	1160383234	HN	80830014	PL	08/10/24	80197544

RSVODPASFRU750ML	40.00-	RED SQ FLAVOURED VODKA PASSION F594.7950ML	23791.60-
BUFFELBRA750	40.00-	BUFFELSFONTEIN BRANDEWYN 750ML @908.69	36347.60-

capture error.
invoice no. 1863282
grn. 6993

80.00-	60139.20-
	9020.88-
	69160.08-

TERMS : 30 Days

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 506831

Delivery Details	Supplier Details
Store Number: 36102	**Supplier:** 408098
Store Name: DC CANELANDS	**Name:** HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	**Address:** Street: P O BOX 2132
Credit Request Date: 25 Sep 2024	Town: BENONI
Reference: 1863282	Post Code: 1500
Document number: 8139061779	
Created by: 12051950	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009694724456	10725868	VODKA PASSION FRUIT RED SQUARE 750ML	6 (PK1)	240.000 (P	23,791.60	3,568.74	27,360.34
19	6009694723787	10641062	BRANDY BUFFELSFONTEIN 750ML	6 (PK1)	240.000 (P	36,347.60	5,452.14	41,799.74
Total Gross Amount								69,160.08

Receiving Clerk Signature: NM

Driver Name: meshack

Employee number: 12051950

Driver signature:

Vehicle Registration: HWL 805 FS