

Page 1 of 1

580738
11 Dec 3
0711124
PO BOX 2132
BENONI 1500
11 87184 SOUTH AFRICA

VAT Reg No: 4590177624

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

Printed on: 31/10/2024

INVOICE TO:

ATT: CLAIRE (H/O) 7363
SHOPRITE CHECKERS (PTY) LTD 5433
P O BOX 2145
BRACKENFELL
7560

DELIVER TO:

100 OLIVENHOUTBOSCH STREET
EXT 15
LOUWLRDIA
CENTURION
DTI/18424
ID: 9110115

Shipping Instructions:



1879884

**Supplier Copy
Tax Invoice**

at: 16:13.33

CUST ACC		CUSTOMER REF		STORE NO.		BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP198		1164722954		36021		HH	1961218	STL	31/10/24	31/10/24	30 Days	P4	4420106777

Stock Code	Description

	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	312	0	HH	343.48	107,165.76
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	972	0	HH	400.00	388,800.00
BELGINDLEMA440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	567	0	HH	400.00	226,800.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	100	0	HH	594.79	59,479.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	208	0	HH	693.91	144,333.28
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2 X 24 X 440ML	0	HH	400.00	162,000.00
Item code (1987) 971312024 @ 13000 Item code (1987) 971312024 @ 13000 1 X 24 X 440ML damage send back to supplier.							
SUP <i>[Signature]</i> <i>[Stamp: Mon 12 May 2007]</i>							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
TRANSPORTATION: PLEASE RECEIVE ABOVE C.O.O.D. IN CASH							
CUSTOMER:							

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 unrectified.
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:

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods damaged or lost in transit
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 _____

SUB-TOTAL	ZAR	1,160,744.68
VAT	ZAR	174,111.70
TOTAL	ZAR	1,334,856.38

Good Delivery Schedule

Truck Tare Kg: 20,000
 Truck GVM Kg: 54,000
 Trailer Tare Kg: 0
 Trailer GVM Kg: 0
 Available Payload Kg: 34,000
 Approx. Load Mass Kg: 30,490

Driver:
 Truck: Super-Link
 Trailer: No

73952

Doc No.: 73952

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
P4	PTA South						
SHOP198	SHOPRITE L/S - MIDRAND D	1961218	☐	2,668			A: L:
Stops: 1	Invoices: 1			2,668	0	0	*19612

SIMPH'WE
 HXW 218FS
 0639501594
 SA

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 73831

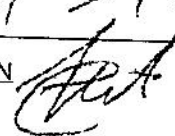
Delivery Details	Supplier Details
Store Number: 36021	Supplier: 408098
Store Name: DC CENTURION	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 07 Nov 2024	Town: BENONI
Reference: 1879884	Post Code: 1500
Document number: 8139874062	
Created by: 12640484	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009694723909	10711430	COOLER BELGRAVIA 440ML, GIN&TONIC	24 (PK2)	1 (PK2)	400.00	60.00	460.00
7	6009694726245	10875128	COOLER BELGRAVIA 440ML, GIN&DRK CHERRY	24 (PK2)	2 (PK2)	800.00	120.00	920.00
Total Gross Amount								1,380.00

Sup 

man 
Inceptor 

ID **911011 5981084**

Receiving Clerk Signature: 	Driver Name: CHYMN 
Employee number: 1280350	Driver signature: _____
Vehicle Registration: HXW 218 FS	

