

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET 1
APEX EXTENSION 1
BENONI 1501
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 31/10/2024
at: 14:21:28

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

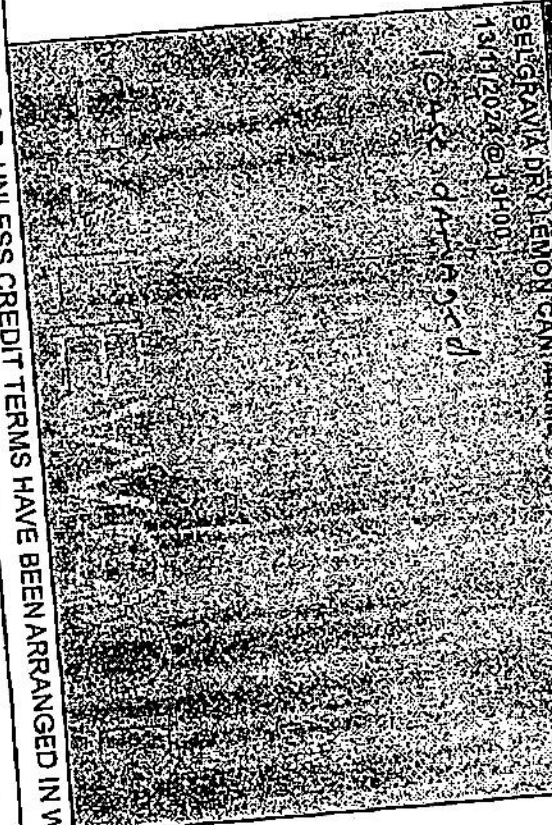
DELIVER TO: SHOPRITE LSHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTM18421

1879786
Supplier Copy
Tax Invoice

INVOICE NO:	98701	DATE:	31/10/24	TIME:	14:21
SHOP361	1164643960	36102	HN	1961167	PL
36102	HN	1961167	PL	31/10/24	30 Days
DB	4420106777				

BELGINDLEM440ML

DESCRIPTION



SHIFT B

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 31/10/24
TIME: 14:21

RECEIPT NO: 35174
CLAIM NO: 79231

NO. OF CARTONS: 2592

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRY NO. IS QUOTED ABOVE

RECEIVED BY: *Lin dudge*
NAME: *Lin dudge*
FULL SIGNATURE: *Lin dudge*
STAFF NO: *9565*

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

TRANSPORTATION: TRANSPORTATION ABOVE GOODS IN GOOD ORDER & CONDITION

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 unopened.
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.

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 unopened.
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.

SUB-TOTAL	ZAR	1,036,800.00
VAT	ZAR	155,520.00
TOTAL	ZAR	1,192,320.00

VEHICLE REGISTRATION NO: *45207134*
PRINT NAME: *Lin dudge*
DATE: *31/10/24*
SIGNATURE: *Lin dudge*

PRINT NAME: *Lin dudge*
DATE: *31/10/24*
SIGNATURE: *Lin dudge*

Halewood Delivery Schedule

Driver:

Truck: Super Lin

Trailer: No

73957

Doc No: 73957

Area	Customer	Has	Ord No:	Pos	Tot	Qty	Pallets	Norm	Chep	Arrived	Left
DB	Durban										
	SHOP351 SHOPRITE L/SHOP - KWA-Z		1961167	☐	2,592					As	*19611
										L	
	Stops: 1		Invoices: 1		2,592		0		0		

FRANCIS

1428 773 FS

