

OUTH AFRICA

Printed on: 13/11/2024
at: 15:12.30

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE USHOP - KWA-ZULU NATAL
00 000000

DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping instructions:

1884359
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML 26/11/2024 @ 13H00	CS	2,486	0	HH	343.48	857,326.08

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 shipped for unbracketed.
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. 2000 PRINT NAME JOHN

Decker

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.

Any discrepancy between goods received and those detailed in this Voz/Bill should be immediately notified by return post or telex to the originator of the bill. Goods may be returned at the discretion of the consignee, but will be accepted for unloading at their responsibility. All returns must be accompanied by a copy of this bill. 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	857,326.08
VAT	ZAR	128,598.91
TOTAL	ZAR	985,924.99

CHIP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0651760

Transfer From	Transfer To
44146	10 (MOM)
10000017	

Transfer From	Transfer To
10000017	10000017
10000017	10000017

Transfer From	Transfer To
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Transfer From	Transfer To
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10000017	10000017

SHORTRITE CHECKERS
CANELANDS DC 36102
info@chip.com
0800 003 310
SHIFT A

DATE: 10/10/07 GATEPASS NO: 210

INBOUND DEL NO: 210

SSR NO: 210

GRV NO: 210

NO. OF CARTONS: 210

RECEIPT NO: 210

CLAIM NO: 210

CONTENTS NOT CHECKED

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

RECEIVED BY: [Signature]

NAME: [Signature]

FULL SIGNATURE: [Signature]