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

Printed on: 13/11/2024 at: 15:12:18

~~MANUFACTURING & DISTRIBUTION LICENCE: RG000275~~

UR

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

99505

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

DTI/18421

Shipping Instructions:
02/12 @ 09H00

1884357
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1165741482	36102	HN	1966247	PL	13/11/24	13/11/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML 26/11/2024 @ 13H00 6671191 TO 6673200	CS	2,592	0	HH	400.00	1,036,800.00
		s	2,592	0			

HALEWOOD

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

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

cage 7.

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DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:

1884357
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1165741482	36102	HN	1966247	PL	13/11/24	13/11/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML 26/11/2024 @ 13H00 6673191 To 6673200	CS	2,592	0	HH	400.00	1,036,800.00

HALEWOOD

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

S	Cases	Bottles
	2,592	0

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

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: FB8353S PRINT NAME: JOSEPH
SIGNATURE DATE 01/12/24

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

LD 01/12 Slot 02/12 @ 09h00

99505

Halewood Delivery Schedule

Driver:	
Truck:	Super-Link
Trailer:	No

74457

Doc No.: 74457

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:	31,104

Area / Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left	
DB	Durban							
SHOP351	SHOPRITE L/SHOP - KWA-Z	1966247	☐	2,592			A: .... L:	*19662
Stops: 1	Invoices: 1			2,592	0	0		

JBD 383 FS

LIQUOR RUNNERS

JBD353FS

JOSEPH

0788106115

8210175640089

JBD353 FS

JBK059 FS

JBK055 FS

Printed: 2024/11/25 07:54
Operator: Mandie Swanepoel (91)

Doc No.: 74457
Version: 1.3.042 / 2.1.019

JBD353FS

JOSEPH

0788106115