

# HALEWOOD

SOUTH AFRICA

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

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Page 1 of 1  
Liquor Duty Paid  
Stamp  
08/11/2024

Printed on: 08/11/2024  
at: 10:03.52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - MOUNT FRERE  
MOUNT FRERE SHOPPING CENTRE  
350 MAIN ROAD  
MOUNT FRERE  
ECP/18510

Shipping Instructions:



1882378  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                  | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|-------------------------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| SHOP097  | A-S/R Mt Frere 1 Hall&Bramley | 31534    | HN | 1964203 | ST  | 08/11/24 | 08/11/24 | 30 Days | SC5 | 4420106777   |

| Stock Code                                                                                                                                                                                                                                                                                                          | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| HBTONIC24X200                                                                                                                                                                                                                                                                                                       | HALL & BRAM TONIC WATER CAN 200ML | CS   | 5     | 0       | HN | 0.00       | 0.00       |
| <p>ORE MT. FRERE (31534)</p> <p>DATE: 08/11/24</p> <p>RETURNS: 0</p> <p>CLAIM NO: 0</p> <p>No. OF CARTONS: 5</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: [Signature]</p> <p>FULL SIGNATURE: [Signature]</p> <p>EMPLOYEE NO: [Signature]</p> <p>SIGNATURE INVALID UNLESS GRANTED IS REQUIRED</p> <p>HALEWOOD</p> |                                   |      |       |         |    |            |            |

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 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

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |