

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
 Company Registration number 1996/001687/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners Durban
 DEBRIEFED

Signed _____

Printed on: 31/01/2025

at: 14:46.37

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD
 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
 (19798)
 ERF 400
 MAIN STREET
 MOUNT FRERE
 DTI/12239

Shipping Instructions:



1907296
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP448	1171896003	19798	HN	1990137	ST	31/01/25	31/01/25	30 Days	SC5	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HN	400.00	400.00

LSW MOUNT FRERE 3 (019798)

GRN NO: 002230 DATE: 08/02/25
 SWORTAGE RETURNS
 CLAIM GRN NO. GRN NO.
 NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: N. SIBONGILE
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 3707487

HALEWOOD

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 0

SUB-TOTAL	ZAR	400.00
VAT	ZAR	60.00
TOTAL	ZAR	460.00

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: CB 6A PRINT NAME: kdc
 DATE: 05/01/25

SIGNATURE: [Signature]

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: _____

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