

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1999/01182797
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

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

DELIVER TO:

CHECKERS LSHOP - HILTON (94904)
SHOP NO 2 THE SIDING MALL PARK LANE
HILTON
KZNLAJMG/20220033

Shipping Instructions:



1870592

Supplier Copy
Tax Invoice

Printed off: 09/10/2024
at: 12:16:04

Liquor Runner's Durban
Signed: DEBRIEFED

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE302	A-Damaged Caribbean Twist	94904	HN	1951585	CH	02/10/24	02/10/24	30 Days	DM3	4420106777
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00			

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BENONI 1501

VAT Reg No: 4590177624

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 12:16:04

INVOICE TO:

SHOPRITE CHECKERS (PTY) LTD
SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7580

DELIVER TO:

CHECKERS LSHOP - HILTON (94904)
SHOP NO 2 THE SIDING MALL PARK LANE
HILTON AVENUE & ERSTWILE
HILTON
KZN/LAMJMG/202220033

Shipping Instructions:



1870592
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE302	A-Damaged Caribbean Twist	94904	HN	1951585	CH	02/10/24	02/10/24	30 Days	DW3	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
	PLEASE DELIVER CYPRANU 70 COUSCO						
HALEWOOD							

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 Invoice should be immediately notified.
No responsibility accepted for goods signed for undelivered.
Returns of goods must be made within 14 days of delivery.
Consigned 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
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Returns of goods must be made within 14 days of delivery.
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PRINT NAME:

SIGNATURE

DATE

SUBTOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001870592

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 20210

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVIN750 BELGRAVIA 750ML @ 43%

CS

1
1

Picked By: 29th Dec

Checked By: _____

2024/10/02 16:29:04

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

20210

COLLECTION TO RECEIVE 0 PALLETS

Scanned	03/10/2024 10:58	HBELGRAVIN75	BELGRAVIA 750ML @ 43%
St Code			
St Desc			
PackSize			
Unit	Units QTY	Scan QTY	Variance
CS	1	1	0
	1.00	1.00	0.00