## ALEWOOD

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/0018S7/07 OUTH AFRICA

www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS H/O

DELIVER TO:

**OLD TRANSKEI ROAD** 

NAHOON

EAST LONDON ECP20025/03026/OF

NO: 31801

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD P O BOX 2145

BRACKENFELL

**BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

FAX: +27 11 422 5888 TEL: +27 11 746 4200

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 2

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SHOP080

VAT Reg No: 4590177624

Printed on: al:

27/05/2024 15:40.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CHECKERS L'SHOP - NAHOON NAHOON VIEW CENTRE, SHOP 8

Shipping Instructions:

1835114

Tax Invoice

CUST ACC	CUSTOMER REF		STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	S	GA	CUST VAT NUM
CHE085	1152679614	,	31801	SH	1914305	MLH	25/05/24	27/05/24	30 Days	S	F	4420106777
						ľ						
Stock Code		Description					Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
BEI GRAVGIN750	5	BELGRAVIA 750ML @ 43%	3%				CS	1	0	SH	809.74	809.74
BEI GINTON975MI	M	BEI GRAVIA TONIC NBB 275ML	275ML				CS		0	SH	343.48	343.48
BEI GINDI EM275MI	AMI	BEI GRAVIA DRY LEMON NRB 275ML	N NRB 275ML				S —	_	0	SH	343.48	343.48
BEI GRAVPINGIN750MI	NZSOMI	BELGRAVIA PINK GIN 750ML @ 43%	50ML @ 43%				cs —	_	0	R	809.74	809.74
	147.00		(									

## 

OUTH AFRICA

Halowood International South Africa (Pty) Ltd tra Halowood South Africa Company Regionation number 1998/001887/07 syww.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)

P O BOX 2145

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** 

FAX: +27 11 422 5888 TEL: +27 11 746 4200

**BANKING DETAILS:** 

A/C NO: 62889748368 FIRST NATIONAL BANK

Page 2 of 2

REFERENCE: SHOP080

VAT Reg No: 4590177624 **BRANCH CODE: 240129** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

> Printed on: 27/05/2024

2

15:40.43

Supplier Copy Tax Invoice 1835114

DELIVER TO: NAHOON VIEW CENTRE, SHOP 8 EAST LONDON ECP20025/03026/OF NAHOON OLD TRANSKEI ROAD NO: 3180

1152679614 **CUSTOMER REF** 31801 STORE NO. BR R **OUR REF** 1914305 MLH REP ORD DATE 25/05/24 INV DATE 27/05/24 30 Days TERMS GA 四 CUST VAT NUM 4420106777

CHE085 CUST ACC

BELGINDCHY275ML Stock Code **BELGRAVIA DARK CHERRY NRB 275ML** Description င္တ Pack Cases N Bottles ¥ 뚱 Unit Price 343,48 Line Value 686.96

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any discrepancy between goods signed for unchecked
to 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:

SIGNATURE

DATE

CUSTOMER:

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

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 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

on on

0

PRINT NAME: Commercial quality equipment is not to be used for litting applications

SIGNATURE

DATE

YAT SUB-TOTAL TOTAL ZAR ZAR ZAR 3,442.40 2,993.40 449.00