

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 06/08/2024
at: 11:58.48

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 - MDANTSANE U2

(18140)
CNR OF SANDILE RD & SAULE DRIVE
5219 IN DISTRICT OF BUFFALO CITY
MDANTSANE
ECP/2125703026

Shipping Instructions:



1853844

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP482	SD-Red Square 750ml combo	18140	HS	1933960	VN	06/08/24	06/08/24	30 Days	EL	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRLV24X200	HALL & BRAM DRY LEMON CAN 200ML PLEASE DELIVER	CS	3	0	HS	0.00	0.00

HALEWOOD

RECEIVING DOCUMENT FLOW

1) INBOURD DEL. No.
2) RECEIVING No.
3) GRP No.

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

0 3 0

SUB-TOTAL

ZAR

0.00

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.

VAT

ZAR

0.00

TOTAL

ZAR

0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number 1295/001887/07
www.halewood.co.za

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

DELIVER TO: SHOPRITE L/SHOP - MDANTSANE U2

(18140)
CNR OF SANDILE RD & SAULE DRIVE
5219 IN DISTRICT OF BUFFALO CITY
MDANTSANE
ECP/2125/03026

Shipping Instructions:



1853844
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP482	SD-Red Square 750ml combo	18140	HS	1933960	VN	06/08/24	06/08/24	30 Days	EL	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML PLEASE DELIVER	CS	3	0	HS	0.00	0.00
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 Waybill should be immediately notified.
No responsibility accepted for goods signed for un-checked
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 un-checked
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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR263938

2024-08-12 08:26:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR MDANTSA

Brief Description of Credit:

Principal Customer Code: SHOP482

Doc. Date: 2024-08-06 Doc. Ref: H001853844 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HHBDRYL24X200 HALL & BRAW DRY LEMON CAN 200ML CS W2 Not Ordered / Dupl 3

Total Number of Items to be credited on Document Ref: H001853844 (1 Product Type) 3

[date]

Authorized by:

\$1

Your Vat No. : 4760301343

ATT:RCLAIRREE(H/O) H/O

SHOPRITE L/SHOP - MDANTSANE U2 (18140)
CNR OF SANDILE RD & SAULE DRIVE
5219 IN DISTRICT OF BUFFALO CITY
MDANTSANE

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL

7560
083 586 4533

ECF/2125703026

SHOP482 SD-Red Square 75HSL c80827842 VN 15/08/24 80195385

HBDRYL24X200 3.000HALT & BRAM DRY LEMON CAN 200ML 0.00 0.00

Duplicate order not ordered
Ref Inv 1853844

3.000-

0.00
0.00
0.00

TERMS : 30 Days