

# 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

VAT Reg No : 4590177624

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1853846

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 | 1934005 | VN  | 06/08/24 | 06/08/24 | 30 Days | EL | 4760301343   |

| Stock Code    | Description                       | Pack | Cases | Bottles | W/h | Unit Price | Line Value |
|---------------|-----------------------------------|------|-------|---------|-----|------------|------------|
| HBDRYL24X200  | HALL & BRAM DRY LEMON CAN 200ML   | CS   | 3     | 0       | HS  | 0.00       | 0.00       |
| HBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML | CS   | 1     | 0       | HS  | 0.00       | 0.00       |

## RECEIVING DOCUMENT FLOW

- 1) INBOUND DEL NO:
- 2) RECEIVING NO:
- 3) SSR No:

HALEWOOD

Siyabongq  
Sivutho

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|------------|----------------|------|-------|---------|----|------------|------------|
|            | PLEASE DLEIVER |      |       |         |    |            |            |
| HALEWOOD   |                |      |       |         |    |            |            |

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

0 4 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

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

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|            | PLEASE DLEIVER |      |       |         |    |            |            |
| 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 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 .....



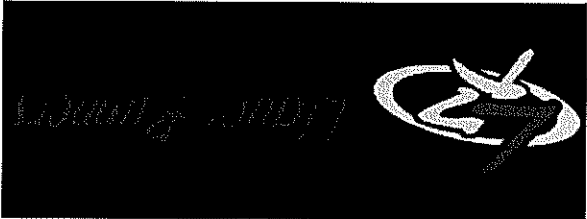
|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

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 - CR263940

2024-08-12 08:30:59

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: H001853846 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

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

HHBTONIC24X200 HALL & BRAM TONIC WATER CAN 200ML CS W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: H001853846 (2 Product Type)

4

[date]

Authorized by:

TERMS : 30 Days  
0.00  
0.00  
0.00

4.000-

SHOP482 SD-Red Square 75HSL C80827841 VN 15/08/24 80195384  
HBDRL24X200 3.000HALT & BRAM DRY LEMON CAN 200ML 0.00  
HBTONIC24X200 1.000HALT & BRAM TONIC WATER CAN 200ML 0.00  
Duplicate order not ordered  
Ref Inv 1853846

ATT:RCIAIRIEE(H/O) H/O  
SHOPRITE CHECKERS (PTY) LTD  
P O BOX 2145  
BRACKENFELL  
7560  
083 586 4533  
ECF/2125703026  
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