

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No : 4590177624

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

80833172

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 16:49:29

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE L/S - LADY FRERE (61787)

SHOP2 SHOPRITE CENTRE
32 INDWE ROAD
LADY FRERE
ECP26278/3035/OF

Shipping Instructions:



1889577

Tax invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP346	A-Belgravia 750ml pink	61787	HS	1969129	AY	21/11/24	28/11/24	30 Days	EL	4420106777
Stock Code		Description		Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGRAVPINGIN750ML		BELGRAVIA PINK GIN 750ML @ 30%		CS	1	0	HS	0.00	0.00	

BACK

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	PLEASE DELIVER TO ULTRA JOUBERT QUEENSTOWN ATT: AVUYILE						
HALEWOOD							

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

0 1 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
TOTAL

ZAR
ZAR

0.00
0.00

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ECP26278/3035/OF

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Supplier Copy
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER TO ULTRA JOUBERT QUEENSTOWN ATT: AVUYILE						
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

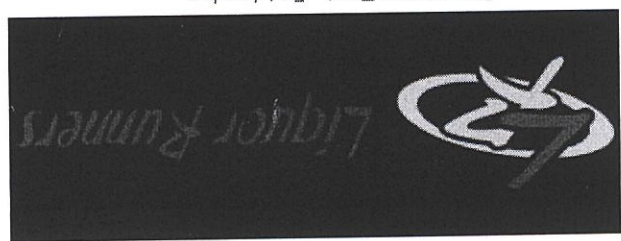
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 - CR280162

2025-01-07 13:17:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal
Customer Name: SHOPRITE LIQUOR LADY FRE

Brief Description of Credit:

Principal Customer Code: SHOP346

Doc. Date: 2024-11-28 Doc. Ref: H001889577 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		1
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Total Number of Items to be credited on Document Ref: H001889577 (1 Product Type)

Authorized by:

AF

[date]

ATT:RCIAIRIEE(H/O) H/O
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
083 586 4533
Your Vat No. : 4420106777
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SHOP2 SHOPRITE CENTRE
32 INDWE ROAD
LADY FRERE
ECP26278/3035/OF

SHOP346 A-Belgravia 750mHSpIn80833472 AY 09/01/25 80201040
BELGRAVINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 0.00
0.00
Cancelled by principal
REF Inv 1889577

1.00-
0.00
0.00
0.00
TERMS : 30 Days