

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 13:44,46

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO:

CHECKERS L/SHOP - VINCENT
SHOP 11, BALFOUR SHOPPING CENTRE
26 BALFOUR ROAD
VINCENT
EAST LONDON
ECP19473/03026/OF

Shipping Instructions:



1892452

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE073	1167654146	31217	HS	1974829	MLH	06/12/24	06/12/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26

HALEWOOD

Signature:
Authorised by:
Date: 14/12/24
GRV No (if used): 011840-184531
1231217

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998-00188702
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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BENONI 1500
SOUTH AFRICA

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BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SHOP080

Signature:

011 840-18431

Printed on:

06/12/2024

at: 13:44:46

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CHE073	1167654146	31217	HS	1974829	MLH	06/12/24	06/12/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HS	343.48	2,060.88
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HS	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HS	378.26	1,891.30
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	8	0	HS	343.48	2,747.84
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6	0	HS	343.48	2,060.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HS	260.87	521.74
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	8	0	HS	343.48	2,747.84
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	7	0	HS	343.48	2,404.36
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HS	378.26	756.52
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	8	0	HS	343.48	2,747.84
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	9	0	HS	343.48	3,091.32
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HS	400.00	2,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HS	400.00	1,600.00
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 60ML	CS	2	0	HS	321.74	643.48

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number 1992/001887/02
www.halewood.co.za

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BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 06/12/2024
at: 13:44:46

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: CHECKERS L/SHOP - VINCENT

SHOP 11, BALFOUR SHOPPING CENTRE
26 BALFOUR ROAD
VINCENT
EAST LONDON
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE073	1167654146	31217	HS	1974829	MLH	06/12/24	06/12/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS 10/14	5 1/5	0	HS	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	7	0	HS	343.48	2,404.36
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	7	0	HS	400.00	2,800.00

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 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	35,082.71
VAT	ZAR	5,262.41
TOTAL	ZAR	40,345.12

24402

P112

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 - CR281622

2024-12-18 17:52:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR VINCENT

Brief Description of Credit:

Principal Customer Code: CHE073

Doc. Date: 2024-12-06 Doc. Ref: H001892452 GRV: 01140-18403 Credit Type: Part Credit Invoice Amt: R 40345.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFRSRASPR27 DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2 CS NS No Stock in Warehouse 5

Total Number of Items to be credited on Document Ref: H001892452 (1 Product Type) 5

Authorized by: [date]

1/1

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 184031

Delivery Details		Supplier Details	
Store Number: 31217		Supplier: 408098	
Store Name: LC VINCENT		Name: HALEWOOD INTERNATIONAL SOUTH	
Division: Eastern Cape		Address: Street: P O BOX 2132	
Credit Request Date: 14 Dec 2024		Town: BENONI	
Reference: 1892452		Post Code: 1500	
Document number: 8050045615			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
18	6009694725866	10868192	COOLER RATTLESNAKE DEAD M FINGER 275ML	24 (PK2)	120.000 (P)	1,717.40	257.61	1,975.01
								1,975.01

Receiving Clerk Signature: _____	Driver Name: SIYA
Employee number: _____	Driver signature: _____
Vehicle Registration: JYV 682 EC	

ATT:RCLAIREE (H/O) H/O
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
073 264 2096

Your Vat No. : 4420106777
CHECKERS L/SHOP - VINCENT
SHOP 11, BALFOUR SHOPPING CENTRE
26 BALFOUR ROAD
VINCENT
EAST LONDON
ECP19473/03026/OF

CHE073 1167654146 HS 80833177 MLH 30/12/24 80200670

DMFRSRASPR275ML 5.000DEAD MAN'S FINGERS RATTLESLAKE R343.48 24 X 275ML 1717.40-
REF Inv 1892452
CLM 184031
Short Stock

5.000-
1717.40-
257.61-
1975.01-
TERMS : 30 Days