

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
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 - NAHOON
NAHOON VIEW CENTRE, SHOP 8
OLD TRANSKEL ROAD
NAHOON
EAST LONDON
ECP20025/03026/OF
NO: 31801

Shipping Instructions:



18922460

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE085	1167654749	31801	HS	1974843	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
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HS	378.26	3,026.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	7	0	HS	343.48	2,404.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6	0	HS	343.48	2,060.88

HALEWOOD

NAHOON LIQUOR STORE (31801)
GRN NO. 012104 DATE: 16/12/24
STORAGE: RETURNS: CLAIM NO.
CLAIM NO. NO. OF CARTONS: NO. OF CHECKED
CONTENTS RECEIVED BY: FULL SIGNATURE:
EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO. IS

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OLD TRANSKEI ROAD
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EAST LONDON
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CHE085	1167654749	31801	HS	1974843	MLH	06/12/24	06/12/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	6	0	HS	343.48	2,060.88
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	6	0	HS	343.48	2,060.88
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	8	0	HS	343.48	2,747.84
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HS	343.48	3,434.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	7	0	HS	400.00	2,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGRAV/PINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HS	693.91	2,081.73
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HS	321.74	643.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	0	HS	343.48	2,060.88
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	3	0	HS	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HS	343.48	1,373.92

GRN NO. _____ DATE: _____
STORAGE: _____ RETURNS: _____
CLAIM NO. _____ CLAIM NO. _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN NO. IS ✓

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

0 93 0

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	34,603.56
VAT	ZAR	5,190.52
TOTAL	ZAR	39,794.08

SHOPRITE CHECKERS (PTY) LTD

Credit Request

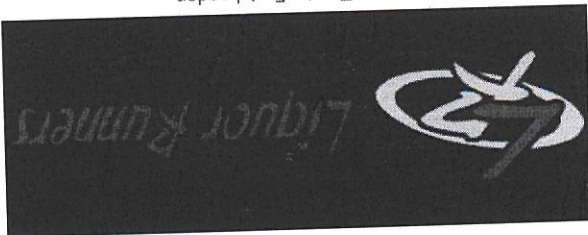
Shortage GRN 216431

Delivery Details	
Store Number: 31801	
Store Name: LC NAHOON	
Division: Eastern Cape	
Credit Request Date: 16 Dec 2024	
Reference: 1892460	
Document number: 8050045599	
Created by: PIAPPLR3P	
Supplier Details	
Supplier: 408098	
Name: HALEWOOD INTERNATIONAL SOUTH	
Address: Street: P O BOX 2132	
Town: BENONI	
Post Code: 1500	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
17	6009694725866	10868192	COOLER RATTLESNAKE DEAD M FINGER 275ML	24 (PK2)	48.000 (PK)	686.96	103.04	790.00
Total Gross Amount								790.00

Receiving Clerk Signature: _____	Driver Name: SIYA
Employee number: _____	Driver signature: _____
Vehicle Registration: KFG 295 EC	

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557
Warehouse@mjpres.co.za
Brewmaster Trust East-London



REQUEST FOR CREDIT - CR281630 2024-12-17 13:38:42

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 NAHOON

Brief Description of Credit:

Principal Customer Code: CHE085

Doc. Date: 2024-12-06 Doc. Ref: H001892460 GRV: 012164 Credit Type: Part Credit Invoice Amt: R 39794.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASP27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		NS	No Stock in Warehouse		2
Total Number of Items to be credited on Document Ref: H001892460 (1 Product Type)							2

[date]

Authorized by:

ATT:RCIAIRIEE(H/O) H/O
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
073 264 2096
CHECKERS I/SHOP - NAHOON
NAHOON VIEW CENTRE, SHOP 8
OLD TRANSKEI ROAD
NAHOON
EAST LONDON
ECP20025/03026/OF
NO: 31801
Your Vat No. : 4420106777

CHE085 1167654749 HS 80832877 MLH 18/12/24 80200368

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 686.96-
REF Inv 1892460
CLM 216431
Short received

2.000-

686.96-

103.04-

790.00-

TERMS : 30 Days