

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/00188702
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
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 23/12/2024
at: 15:05:01

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 FREERE (61787)
SHOP2 SHOPRITE CENTRE
32 INDWE ROAD
LADY FREERE
ECP26278/3035/OF

Shipping Instructions:



1897538

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
SHOP346	1168896402	61787	HS	1979672	AY	21/12/24	23/12/24	30 Days	EL	4420106777	
Stock Code		Description				Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML		BELGRAVIA TONIC CAN 440ML				CS	20	0	HS	400.00	8,000.00

HALEWOOD

P.T.O

BACK

24480

2012

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	400.00	8,000.00
HALEWOOD							

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

0 40 0

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.

SUB-TOTAL	ZAR	16,000.00
VAT	ZAR	2,400.00
TOTAL	ZAR	18,400.00

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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	16,000.00
VAT	ZAR	2,400.00
TOTAL	ZAR	18,400.00

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 - CR284750

2024-12-30 14:32:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: SHOP346

Doc. Date: 2024-12-23 Doc. Ref: H001897538 GRV: Credit Type: Credit Invoice Amt: R 18400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W2		Not Ordered / Dupl		20
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W2		Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: H001897538 (2 Product Type)							40

[date]

Authorized by:

ATT:RCLAIRRE (H/O) H/O
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
083 586 4533
Your Vat No. : 4420106777
SHOPRITE L/S - LADY FRERE (61787)
SHOP2 SHOPRITE CENTRE
32 INDWE ROAD
LADY FRERE
ECP26278/3035/OF

SHOP346 1168896402 HS 80833553 AY 09/01/25 80201048
BELGINTON440ML 20.000BELGRAVIA TONIC CAN 440ML 400.00
BELGINDLEM440ML 20.000BELGRAVIA DRY LEMON CAN 440ML 400.00
8000.00-
8000.00-
Returned not ordered
REF Inv 1897538

40.000-
16000.00-
2400.00-
18400.00-
TERMS : 30 Days