

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001887/97
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No : 4590177624

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

Printed on: 17/01/2025
at: 14:14.33

808 24183
24651
Page 1 of 1 24/10

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
ECP19473/03026/0F

Shipping Instructions:



1903203

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE073	1170835334	31217	HS	1985772	MLH	17/01/25	17/01/25	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	1	HS	809.74	809.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	1	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	5	HS	400.00	2,000.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML *	CS	2	2	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	2	HS	400.00	800.00

POB N/S

HALEWOOD

Signature: *[Signature]*
Authorised by: *[Signature]*
Date: *01/02/20*

Branch Manager: *[Signature]*
Rt. Ofcr: *[Signature]*

DATE DELIVERED: *01/02/20*
GRV No (Good only): *01/02/20*

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

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

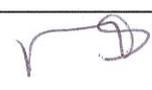
SUB-TOTAL	ZAR	4,640.18
VAT	ZAR	696.02
TOTAL	ZAR	5,336.20

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: DATE:
SIGNATURE: DATE:

[date]

Authorized by: _____



1/1

Reason for Credit: No Stock in Warehouse
 Brief Description of Credit:
 Principal Customer Code: CHE073
 Doc. Date: 2025-01-17 Doc. Ref: H001903203
 GRV: 012020-2520 Credit Type: Part Credit Invoice Amt: R 5336.2
 Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
 HDMFRSRASPRZ7 DEAD MAN'S FINGERS RATTLESnake R&R RUM 2 CS NS 2
 Total Number of Items to be credited on Document Ref: H001903203 (1 Product Type) 2

LOAD SHEET Reference - LSID , DATE Delivered -
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
 REQUEST FOR CREDIT - CR288055 2025-01-24 12:13:58

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



2 Strelitzia Street
 Braelyn
 East London
 5201
 043 722 1981

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 202031

Delivery Details		Supplier Details	
Store Number: 31217	Supplier: 408098	Name: HALEWOOD INTERNATIONAL SOUTH	Town: BENONI
Store Name: LC VINCENT	Address: Street: P O BOX 2132	Post Code: 1500	
Division: Eastern Cape			
Credit Request Date: 23 Jan 2025			
Reference: 1903203			
Document number: 8051153156			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	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: LUNGA
Employee number: _____	Driver signature: _____
Vehicle Registration: JTV 170 EC	

2.000-

TERMS : 30 Days
686.96-
103.04-
790.00-

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 686.96-
Short dated stock
REF Inv 1903203
Ref CIM 202031
CHE073 1170835334 HS 80834183 MLH 28/01/25 80201684

ATT:RCLAIRIEE(H/O) H/O
SHOPRIE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
073 264 2096
CHECKERS I/SHOP - VINCENT
SHOP 11, BALFOUR SHOPPING CENTRE
VINCENT
26 BALFOUR ROAD
EAST LONDON
ECP19473/03026/OF
Your Vaf No. : 4420106777