

# 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  
APEX EXTENSION 1  
BENONI 1501

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

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: 03/12/2024  
at: 12:43:31

INVOICE TO: SHOPRITE CHECKERS (PTY) LTD

SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD

P O BOX 2145

BRACKENFELL

7560

DELIVER TO: SHOPRITE LSHOP - MOLTENO (88905)

SHOP NO 2 MOLTENO CENTRE

58 BROWNLEY STREET

EASTERN CAPE

ECP/28586/91543

Shipping Instructions:



1890727

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SHOP545  | 1167241345   | 88905     | HS | 1972715 | AY  | 02/12/24 | 03/12/24 | 30 Days | EL | 4420106777   |

| Stock Code      | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML           | CS   | 1     | 0       | HS | 400.00     | 400.00     |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML       | CS   | 3     | 0       | HS | 400.00     | 1,200.00   |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML    | CS   | 1     | 0       | HS | 400.00     | 400.00     |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 1     | 0       | HS | 321.74     | 321.74     |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML         | CS   | 2     | 0       | HS | 400.00     | 800.00     |

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME:

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,121.74 |
| VAT       | ZAR | 468.26   |
| TOTAL     | ZAR | 3,590.00 |