

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 21/06/2024
at: 13:52:05

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 - HEMINGWAYS
HEMINGWAYS MALL
SHOP G85
EAST LONDON
ECP21236/03026/OF
NO: 38081

Shipping Instructions:



1841891

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE109	1154673228	38081	HS	1921676	MLH	21/06/24	21/06/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HS	400.00	1,600.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74

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

COATSAUTS NOT CHECKED
RECEIVED BY
H/WOOD

DATE: 26/06/24

12

0

SUB-TOTAL

ZAR

5,659.66

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

VAT

ZAR

878.94

TOTAL

ZAR

6,738.60

2 Streletzia Street
Braelyn
East London
5201

043 722 1981

2 Streletzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR2578672024-06-27 09:56:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

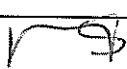
Brief Description of Credit: Customer Name: CHECKERS LIQUOR HEMINGS

Principal Customer Code: CHE109

Doc. Date: 2024-06-21 Doc. Ref: H001841891 GRV: 009964 Credit Type: Part Credit Invoice Amt: R 6738.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS	NS		No Stock in Wareho		1
							1

Total Number of Items to be credited on Document Ref: H001841891 (1 Product Type)

Authorized by:  [date]

1/1

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 996431

Delivery Details		Supplier Details	
Store Number: 38081		Supplier: 408098	
Store Name: LC HEMINGWAYS MALL		Name: HALEWOOD INTERNATIONAL SOUTH	
Division: Eastern Cape		Address: Street: P O BOX 2132	
Credit Request Date: 26 Jun 2024		Town: BENONI	
Reference: 1841891		Post Code: 1500	
Document number: 8045520853			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009694724678	10712263	GIN PINK BELGRAVIA 750ML	6 (PK1)	6.000 (PK	809.74	121.46	931.20
Total Gross Amount								931.20

Receiving Clerk Signature: _____	Driver Name: IRISIAN
Employee number: _____	Driver signature: _____
Vehicle Registration: JPC 134 EC	

ATT:RCLAIRREE(H/O) H/O
 SHOPRITE CHECKERS (PTY) LTD
 P O BOX 2145
 BRACKENFELL
 7560
 083 586 4533
 Your Val No. : 4420106777
 CHECKERS L/SHOP - HEMINGWAYS
 HEMINGWAYS MALL
 SHOP G85
 EAST LONDON
 ECP21236/03026/OF
 NO: 38081

CHE109 1154673228 HS 80826410 MLH 03/07/24 80193967

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 809.74
 809.74-
 No Stock in warehouse
 Ref Inv 1841891
 Ref CLM 996431

1.00-
 809.74-
 121.46-
 931.20-
 TERMS : 30 Days