

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

VAT Reg No : 4590177624

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

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD
SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - IDUTYWA (19764)
WARNER STREET
IDUTYWA

DTI/12238

Shipping Instructions:



1903212
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP446	1170835614	19764	HS	1985812	AM	17/01/25	17/01/25	30 Days	EL	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HS	809.74	4,048.70
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HS	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HS	834.79	8,347.90

LSW IDUTYWA (019764)
GRN No. _____ DATE _____
SHORTAGE _____ RETURNED _____
CLAIM No. _____ CLAIM NO. _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LSW IDUTYWA (019764)
GRN No. 02244 DATE 21/01/25
SHORTAGE _____ RETURNED _____
CLAIM No. _____ CLAIM NO. _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 34 0

SUB-TOTAL	ZAR	19,827.04
VAT	ZAR	2,974.06
TOTAL	ZAR	22,801.10

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:

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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:

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SIGNATURE DATE