

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001357/07
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: 10/06/2024
at: 15:38:59

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: CHECKERS USHOP - METLIFE MALL

METLIFE MALL, SHOP 102
CROSS STREET
KING WILLIAMSTOWN
ECP00131/03026/OF
NO: 38099

Shipping Instructions:



1838728
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE099	1153655646	38099	HS	1918236	VN	07/06/24	10/06/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74

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	7,522.79
VAT	ZAR	1,128.41
TOTAL	ZAR	8,651.20

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7560

DELIVER TO: CHECKERS L/SHOP - METLIFE MALL
METLIFE MALL, SHOP 102
CROSS STREET
KING WILLIAMSTOWN
ECP00131/03026/OF
NO: 38099

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE099	1153655646	38099	HS	1918236	VN	07/06/24	10/06/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87

HALEWOOD

CHECKERS L/SHOP METLIFE MALL (38099)
GRN No: 2308 DATE 18/06/24
SHORTAGE RETURNS
CLAIM No: CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 4086442
SIGNATURE INVALID UNLESS GRN NO 2308



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 930831

Delivery Details		Supplier Details	
Store Number: 38099		Supplier: 408098	
Store Name: LC METLIFE MALL		Name: HALEWOOD INTERNATIONAL SOUTH	
Division: Eastern Cape		Address: Street: P O BOX 2132	
Credit Request Date: 18 Jun 2024		Town: BENONI	
Reference: 1838728		Post Code: 1500	
Document number: 8045205694			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009694723909	10711430	COOLER BELGRAVIA 440ML, GIN&Tonic	24 (PK2)	120.000 (P	2,000.00	300.00	2,300.00
Total Gross Amount								2,300.00

Receiving Clerk Signature: _____	Driver Name: WONKE
Employee number: _____	Driver signature: _____
Vehicle Registration: JKZ 625 EC	

043 743 4557

5201

East London

Braelyn

2 Strellitzia Street



043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR256526

2024-06-21 07:45:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: CHECKERS LIQUOR METLIFE

Brief Description of Credit:

Principal Customer Code: CHE099

Doc. Date: 2024-06-10

Doc. Ref: H001838728

GRV: 009308

Credit Type: Part Credit

Invoice Amt: R 8651.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: H001838728 (1 Product Type)							

5

Authorized by: 

[date]

1/1

ATT:RCLAIRREE(H/O) H/O
 SHOPRITE CHECKERS (PTY) LTD
 P O BOX 2145
 BRACKENFELL
 7560
 082 441 7440
 Your Vat No. : 4420106777
 CHECKERS L/SHOP - METLIFE MALL
 METLIFE MALL, SHOP 102
 CROSS STREET
 KING WILLIAMSTOWN
 ECP00131/03026/OF
 NO: 38099

CHE099	1153655646	HS	80825846	VN	24/06/24	80193407
BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00- No Stock Ref Inv 1838728 REF CIM 930831						

5.000-
 2000.00-
 300.00-
 2300.00-
 TERMS : 30 Days