

SOUTH AFRICA

Printed on: 02/08/2024
at: 13:00.39

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

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

Shipping Instructions:

1853048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE109	1157772918	38081	HS	1933147	MLH	02/08/24	02/08/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	CS	1	0	HS	1,387.86	1,387.86
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79

HALEWOOD

DECLARED
GRM NO. 010207
SHORTAGE: _____
CLAIM NO. _____
DATE 7-8-2001
RETURNING
No. OF CARTONS: _____
CLAIM NO.: _____
COV. REVENUE NO. _____
RECEIVED BY: _____
FULL SGN. DATE: _____
EMPLOYER: _____
CHOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 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

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INVOICE TO:

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ATT: CLAIRE (H/O)
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00

HALEWOOD

RECEIVED BY: [Signature]
EMPLOYEE NO: [Signature]
DATE: 02/08/24
CLAM NO: 010217
COVTS: NO
CHECKED
RETURNS: [Signature]
CLAM NO: [Signature]

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.
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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	3,639.17
VAT	ZAR	545.88
TOTAL	ZAR	4,185.05