

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

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: 12/12/2024
at: 15:32:51

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 - VINCENT
SHOP 11, BALFOUR SHOPPING CENTRE
26 BALFOUR ROAD
VINCENT
EAST LONDON
ECP19473/03026/0F

Shipping Instructions:



1894807
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE073	1168076748	31217	HS	1976937	MLH	11/12/24	12/12/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HS	343.48	1,717.40

HALEWOOD

CHECKERS LICENCE: 1998/001887/07
Date Del/Job Finished: 20/12/2024
GRV No (Good only): 011860
Signature: [Signature]
Authorised by: [Signature]
Date: [Signature]
Branch Manager: [Signature]
RM/DF/DEM: [Signature]
DM: [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:

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PRINT NAME: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF019

Printed on: 13/12/2024
at: 15:29:39

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRAHILL
6001

DELIVER TO: OK ENJOY - CAMBRIDGE (1326)

SHOP 1
TWIN PALMS CENTRE
34 QUEEN STREET
CAMBRIDGE
NO: 1326

Shipping Instructions:



1895250

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	114#000001611	1326	HS	1977637	MLH	13/12/24	13/12/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BUFFELKOLBOEF275	BUFFELSFontein & KOLA BOEPENS 275ML	CS	3	0	HS	330.43	991.29
BUFFELKOL.440	BUFFELSFontein & KOLA CANS 440ML	CS	3	0	HS	400.00	1,200.00
BUFFELKOL.24X275	BUFFELSFontein & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSELEBL.27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HS	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HS	313.04	313.04

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PRINT NAME: DATE: 20/12/2024

SIGNATURE DATE: 20/12/2024

SUB-TOTAL	ZAR	8,654.77
VAT	ZAR	1,298.22
TOTAL	ZAR	9,952.99