## ALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS H/O

DELIVER TO:

SHOPRITE L/S - LADY FRERE (61787) SHOP2 SHOPRITE CENTRE 32 INDWE ROAD

ECP26278/3035/OF

LADY FRERE

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD P O BOX 2145

BRACKENFELL

**SHOP346** CUST ACC

CUSTOMER REF 1166882550

61787

STORE NO.

BR SH

OUR REF 1971208

REP A

ORD DATE 27/11/24

INV DATE 27/11/24

GA 四

**CUST VAT NUM** 4420106777

30 Days TERMS

**BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

FAX: +27 11 422 5888 TEL: +27 11 746 4200

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** 

**REFERENCE: SHOP080** 

Printed on:

27/11/2024 14:41.05

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1888957

**Supplier Copy** Tax Invoice

			Pack	Cases	Bottles	۲	Unit Price	Line Value
Stock Code	Description			100	200	5	600 01	1 387 82
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	L @ 30%	S	10	0	Z.	693.91	_
	TALES S	SINDFRITE LADY IS SHORTINGE:  CLAIM NO.  NO. OF CARTONS:  CONTENTS  FULL SIGNATURE:  SIGNATURE:  SIGNATURE:		LAIM NO:	61781			
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WELL	HAVE BEEN ARRANGED IN W	HIP INIGESS GRAMO	do I		US	SUB-TOTAL 2	ZAR 1,387.82
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Any discrepancy between goods signed for unchecked No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made 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.  Any discrepancy between goods signed for unchecked  No responsibility excepted for goods signed for unchecked  No goods may be returned unless prior arrangements are made in writing	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge.	RDER & CONDITION tetalled in this Waybill should cked are made in writing	be immediately notified.		VAT		
Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	r lifting applications	Commercial quality equipment is not to be used for lifting applications	ling applications			OT	TOTAL	ZAR 1,595.99
VEHICLE REGISTRATION No: PRINT NAME:	. PRINT NAME:	PRINT NAME:						
SIGNATURE	DATE	SIGNATURE	DATE					

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