## HALEWOOL

OUTI AFRICA

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

INVOICE TO:

P O BOX 2145

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD SHOPRITE CHECKERS H/O ATT: CLAIRE (H/O)

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

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

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

Page 1 of 2

**BRANCH CODE: 240129** 

VAT Reg No: 4590177624

**REFERENCE: SHOP080** 

Printed on:

21/06/2024

13:52.05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SHOPRITE L'MART - AMALINDA AMALINDA SHOPPING CENTRE

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

EAST LONDON ECP04727/03026/OF **AMALINDA** MAIN ROAD

Tax Invoice 1841876

CUST ACC

CUSTOMER REF

R BR

1921636 OUR REF

ź REP

ORD DATE 21/06/24

INV DATE 21/06/24

STORE NO.

SHOP006	1154672812		44349	RS	1921636	ź	21/06/24	21/06/24	30 Days	ys	F	4420106777
Stock Code		Description	đ				Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	0	BELGRAVIA 750ML @ 43%	3%				cs	8	0	R	809.74	6,477.92
REI GINTON275MI	S .	BELGRAVIA TONIC NRB 275ML	275ML				CS 		0	SH	343.48	343.48
BELGINDLEM275ML	5ML	BELGRAVIA DRY LEMON NRB 275ML	NRB 275ML				cs	2	0	R	343.48	686.96
BELGINTON440ML	¥r □	<b>BELGRAVIA TONIC CAN 440ML</b>	440ML				cs	_	0	SH	400.00	400.00
BELGINDLEM440MI	OML	<b>BELGRAVIA DRY LEMON CAN 440ML</b>	CAN 440ML				CS	ω	0	HS	400.00	1,200.00
BELGINDLEM660ML	OML	<b>BELGRAVIA GIN &amp; DRY LEMON NRB 660ML</b>	LEMON NRB 66	OML			cs	1	0	RS	321.74	321.74



## ALEWOOD

SOUTH AFRICA

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

INVOICE TO:

SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)

P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL 7560

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

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

A/C NO: 62889748368 FIRST NATIONAL BANK BANKING DETAILS:

Page 2 of 2

**BRANCH CODE: 240129** REFERENCE: SHOP080

VAT Reg No: 4590177624

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Shipping Instructions:

BENONI 1500 SOUTH AFRICA

PO BOX 2132

Printed on:

21/06/2024 13:52.05

2

DELIVER TO: SHOPRITE L'MART - AMALINDA AMALINDA SHOPPING CENTRE MAIN ROAD

EAST LONDON ECP04727/03026/OF **AMALINDA** NO: 44349

SHOP006 **CUST ACC** 1154672812 **CUSTOMER REF** STORE NO. 44349 BR R **OUR REF** 1921636 REP ź ORD DATE 21/06/24 INV DATE 21/06/24 30 Days TERMS 严 GA **CUST VAT NUM** 4420106777

**Supplier Copy** Tax Invoice 1841876

ZAR 1,474.51 ZAR 11,304.61	ÄL	VAT	olined.	Jid be immedialely n	tailed in this Waybill shou ked re made in writing ng applications	uld be immediately notified.	Any discrepancy between goods received and those detailed in this Wa No responsibility accepted for goods signed for unchecked No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing enders and subject to a 10% handling sharge Commercial quality equipment is not to be used for lifting applications
		9		& CONDITION	RDER & CONDITION	TRANSPORTATION:  CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	TRANSPORTATION:
7AR 9.830.10	SIIB-TOTAL 7/		0	17	'RITING °	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	PAYMENT TERMS
400.00	400.00	HS	0	_	S	BELGRAVIA DARK CHERRY 440ML	BELGINDCHY440ML
Line Value	Unit Price	Ψh	Bottles Wh	Cases	Pack	Description	Stock Code

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

TOTAL

11,304.61

PRINT NAME: