HALEWOOD

SOUTH AFRICA

Company Registration number 1998/001887/07 www.halewood.co.za

Halewood International South Africa (Pty) Ltd Va Halewood South Africa

PO BOX 2132

BENONI 1500 SOUTH AFRICA

INVOICE TO:

SHOPRITE SUPERMARKETS (PTY) LTD

SHOPRITE CHECKERS (PTY) LTD

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

BRACKENFELL P 0 BOX 2145

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

Page 2 of 2

at:

16/08/2024 15:24.34

DELIVER TO: SHOPRITE L'STORE - KING WILLIAMS TOWN (19756)

Shipping Instructions:

180 BUFFALO ROAD EXT KING WILLIAMS TOWN **ERF 3650**

DTI/12199

CUST ACC

1158795052 CUSTOMER REF

19756

K BR

1937484 OUR REF

REP ź

ORD DATE 16/08/24

INV DATE 16/08/24

TERMS 30 Days

GA E

CUST VAT NUM 4760301343

STORE NO.

Supplier Copy Tax Invoice 1857194

SHOP447 1	1158795052		19756	RS	1937484	ź	16/08/24	10/00/24	ou Days	"	F	4100001040
Stock Code		Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	LEMON NRB 66	OML			CS	10	0	SH	321.74	3,217.40
			400au									
			GRN No Z. 4 L/9 SHORTAGE CLAIM No.	244 artons	GRN NOZ.4 49 DATE 20/08/24 SHORTAGE RETURNS CLAIM No. CLAIM No.	1821	% % % % % % % % % % % % % % % % % % %					
		- >	RECEIVED BY FULL SIGNATURE EMPLOYEE No3	NATUR	RECEIVED BY HE FULL SIGNATURE 3101 1784							

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 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 VEHICLE REGISTRATION NO. IK 2625 PRINT NAME: 8947 Commercial quality equipment is not to be used for lifting applications urns are subject to a 10% handling 20/08/24

SIGNATURE

TRANSPORTATION:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

25

0

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No 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% hand Commercial quality equipment is n ment is not to be used for lifting applications

SIGNATURE PRINT NAME:

DATE

TOTAL	Ą	SUB-TOTAL
		P
ZAR	ZAR	ZAR
8,675.03	1,131.53	7,543.50

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

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Tax Invoice

DELIVER TO: SHOPRITE L/STORE - KING WILLIAMS TOWN (19756) DTI/12199 180 BUFFALO ROAD EXT KING WILLIAMS TOWN **ERF 3650**

BELGINDLEM275ML 1158795052 CUSTOMER REF Description **BELGRAVIA DRY LEMON NRB 275ML RED SQ RELOAD ENERGY DRINK NRB 275ML** STORE NO. 19756 BR SH OUR REF 1937484 REP ź SS Pack ORD DATE 16/08/24 INV DATE Cases 16/08/24 5 10 Bottles | Wh 30 Days TERMS SH **Unit Price** GA E 343.48 260.87 **CUST VAT NUM** 4760301343 Line Value 1,717.40 2,608.70

SHOP447

CUST ACC

Stock Code

RSRELOAD24S