ALEWOOL

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

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

DELIVER TO:

SOUTH AFRICA **BENONI 1500**

PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

REFERENCE: SHOP080

Printed on: at:

23/05/2024 11:07.08

VAT Reg No: 4590177624

BRANCH CODE: 240129 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Supplier Copy 1834121

SHOP346 CUST ACC CUSTOMER REF 1152449948 61787 STORE NO. SH BR OUR REF 1913276 REP A ORD DATE 22/05/24 INV DATE 23/05/24 TERMS 30 Days GA 円 Tax Invoice **CUST VAT NUM** 4420106777

ECP26278/3035/OF

LADY FRERE

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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% shandling charge Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICT	BELGRAVGIN750	Stock Code
DATE	PRINT NAME:	TRANSPORTATION: 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. 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 Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BELGRAVIA 750ML @ 43% ERE LIQUORSION GRANDS & O.S. 408 BATE & O.S. 408 BATE & O.S. SHOPTAGE: CLAMB NO. CLA	Description
SIGNATURE	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any 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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications	HAVE BEEN ARRANGED IN WI	CLAIM No.: SYZU VO STANIS IS CHOTED	
DATE		ADER & CONDITION lailed in this Waybill should ked re made in writing ng applications	RITING °	· ·	Pack
		be immediately noti	10	10	Cases
		led.		<i>♦</i>	Bottles
		VAT	SUE		Wh
			SUB-TOTAL	809.74	Unit Price
			ZAR 8,097.40	8,097.40	Line Value