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SOUTH AFRICA

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PO BOX 2132

properties organised and to

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

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

VAT Reg No: 4590177624

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

**BRANCH CODE: 240129** REFERENCE: SHOP080

Printed on:

08/1

SOUTH AFRICA **BENONI 1500** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO: **CNR JOSIAH GOMEDE & ZUKO STREET** SHOPRITE CHECKERS - EZIBELENI KOMANI (15079)

INVOICE TO:

P 0 BOX 2145

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD SHOPRITE CHECKERS H/O

ECP/27916/91543

**SHOP498** CUST ACC

**CUSTOMER REF** 1165351637

15079 STORE NO. BR SH **OUR REF** 964431 ₽ REP ORD DATE 08/11/24 INV DATE 08/11/24 30 Days TERMS GA 百 Tax Invoice 4420106777 **CUST VAT NUM** 

Supplier Copy

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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.

rmercial quality equipment is not to be used for litting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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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.

PRINT NAME:

VAT TOTAL SUB-TOTAL ZAR ZAR ZAR 6,09 5,30 79