

## SOUTH AFRICA

www.halfwood.co.uk

**VAT Reg No: 4590177624**

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

**REFERENCE: SHOP080**

at: 13:44.46

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD  
P O BOX 2145  
BRACKENFELL  
7560

SHOPRITE L/SHOP - MDANTSANE  
MDANTSANE SHOPPING CENTRE  
RILEY ROAD

### Shipping Instructions:

1892465

# Supplier Copy Tax Invoice

| Stock Code         | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML                | CS   | 75    | 0       | HS | 378.26     | 1,891.30   |
| RSRELOAD24S        | RED SQ RELOAD ENERGY DRINK NRB 275ML         | CS   | 72    | 0       | HS | 260.87     | 521.74     |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%                     | CS   | 72    | 0       | HS | 782.61     | 1,565.22   |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML               | CS   | 76    | 0       | HS | 343.48     | 2,060.88   |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML                    | CS   | 76    | 0       | HS | 343.48     | 2,060.88   |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML                | CS   | 715   | 0       | HS | 343.48     | 5,152.20   |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML                    | CS   | 710   | 0       | HS | 400.00     | 4,000.00   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML                | CS   | 750   | 0       | HS | 400.00     | 20,000.00  |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML             | CS   | 71    | 0       | HS | 400.00     | 400.00     |
| RSVODENERINF750ML  | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML | CS   | 71    | 0       | HS | 594.79     | 594.79     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%               | CS   | 71    | 0       | HS | 693.91     | 693.91     |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML          | CS   | 78    | 0       | HS | 321.74     | 2,573.92   |

# HALFWO

GEN. NO. 51177 DATE 10/12/20  
SHORTAGE: RETURN:

ISSN: 1234

| CLAIM NO. | CLAIM NO. |
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No. 67 601170 488

[illegible]

RECEIVED BY:

### III SIGNATURE

END OF THE NO

STATEMENT INVALID IN EGS SINCE NO IS QUOTED

Page 1 of 2

2/12

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No : 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SHOP080  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024  
at: 13:44:46

INVOICE TO: SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)  
SHOPRITE CHECKERS (PTY) LTD  
P O BOX 2145  
BRACKENFELL  
7560

DELIVER TO: SHOPRITE L/SHOP - MDANTSANE

MDANTSANE SHOPPING CENTRE  
BILLIE ROAD  
MDANTSANE  
EAST LONDON  
ECP/14138

Shipping Instructions:



1892465

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SHOP098  | 1167654920   | 31306     | HS | 1974848 | VN  | 06/12/24 | 06/12/24 | 30 Days | EL | 4420106777   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 7     | 0       | HS | 343.48     | 2,404.36   |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML     | CS   | 8     | 0       | HS | 400.00     | 3,200.00   |
| HALEWOOD        |                                 |      |       |         |    |            |            |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED 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.  
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 lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

#### CUSTOMER:

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  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....  
SIGNATURE ..... DATE .....

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 47,119.20 |
| VAT       | ZAR | 7,067.88  |
| TOTAL     | ZAR | 54,187.08 |