## HALEWOOD

SOUTH AFRICA

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

INVOICE TO:

SHOPRITE SUPERMARKETS (PTY) LTD SHOPRITE CHECKERS H/O

SHOPRITE CHECKERS (PTY) LTD

ATT: CLAIRE (H/O)

BRACKENFELL P O BOX 2145

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

VAT Reg No: 4590177624

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

A/C NO: 62889748368 FIRST NATIONAL BANK

**BRANCH CODE: 240129 REFERENCE: SHOP080** 

Printed on: 27/11/2024

at:

14:41.05

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

SHOPRITE L/SHOP - MDANTSANE U2 (18140)

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

CNR OF SANDILE RD & SAULE DRIVE 5219 IN DISTRICT OF BUFFALO CITY MDANTSANE

ECP/2125703026

1888950

Supplier Copy Tax Invoice

**SHOP482** CUST ACC 1166882186 CUSTOMER REF STORE NO. 18140 BR SH OUR REF 1971179 ź REP ORD DATE 27/11/24 INV DATE 27/11/24 30 Days TERMS GA P **CUST VAT NUM** 4760301343 I ine Value

SIGNATURE	VEHICLE REGISTRATION No: 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 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 change  Returns are subject to a 10% shandling change  Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTI		BELGINDCHY750ML	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.  Any discrepancy between 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  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	J P E S	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	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 discrepancy between goods received 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 WRI	<b>SOOD</b>		
DATE	d	ER & CONDITION d in this Waybill shou tade in writing ipplications	ITING °	GENTANAS CONTRACTOR NO. OF DATA STORY NO. OF DAT	CS	Pack
		ld be immediately not	2	ADANTO NO.	N	Cases
		ified.	0	SANE ATE SERVINO. 18	0	Bottles Wh
		VAT	SUB-TOTAL	CKGD	HS.	Wh
					693.91	Unit Price
		ZAR	ZAR			
		208.17 1,595.99	1.387.82		1,387.82	Line Value

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