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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

8082118

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/07/2024
at: 12:54.54

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

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

ECP/27916/91543

Shipping Instructions:

1846067
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP498	1155517267	15079	HS	1924865	AY	03/07/24	08/07/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	N/S 2	0	HS	809.74	1,619.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74

SHOPRITE LIQUOR EZIBELENI (15079)
GRN No. 001365 DATE 16/07/24
SHORTAGE: RETURNS:
CLAIM No. 176531 CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 70924770
INVALID UNLESS GRN No.

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HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 0

SUB-TOTAL	ZAR	2,429.22
VAT	ZAR	364.38
TOTAL	ZAR	2,793.60

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

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 136531

Delivery Details	Supplier Details
Store Number: 15079	**Supplier:** 408098
Store Name: LS EZIBELENI	**Name:** HALEWOOD INTERNATIONAL SOUTH
Division: Eastern Cape	**Address:** Street: P O BOX 2132
Credit Request Date: 16 Jul 2024	Town: BENONI
Reference: 1846067	Post Code: 1500
Document number: 8045940840	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009694724678	10712263	GIN PINK BELGRAVIA 750ML	6 (PK1)	12.000 (PK	1,619.48	242.92	1,862.40
Total Gross Amount								1,862.40

Receiving Clerk Signature: ______________

Driver Name: BRIAN

Employee number: 20214920

Driver signature: ______________

Vehicle Registration: JJV 682 EC

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR260044 2024-07-17 10:56:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR EZIBELENI

Brief Description of Credit:

Principal Customer Code: SHOP498

Doc. Date: 2024-07-08 **Doc. Ref:** H001846067 **GRV:** 001365 **Credit Type:** Part Credit **Invoice Amt:** R 2793.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001846067 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
083 586 4533

SHOPRITE CHECKERS - EZIBELENI (15079)
CNR JOSIAH GOMEDE & ZUKO STREET
KOMANI

ECP/27916/91543

SHOP498	1155517267	HS	80827118	AY	19/07/24	80194675

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 809.74 1619.48-
No Stock
Ref Inv 1846067
REF CLM136531

2.00- 1619.48-

242.92-

1862.40-

TERMS : 30 Days