ALEWOOD

OCT H AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

BRACKENFELL P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

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

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132 **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:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

at:

15:57.19

24/05/2024

Supplier Copy 1834683

ECP/20781/03026/OF CNR CAXTON, FLEET, BUFFALLO CHECKERS L/SHOP (CAXTON) SHOP A SHOPRITE CENTRE OXFORD STREET

Shipping Instructions:

STORE NO. 37920 BR SH OUR REF 1913948 N H REP ORD DATE 24/05/24 INV DATE 24/05/24 30 Days TERMS 円 GA Tax Invoice CUST VAT NUM 4420106777

CHE111 CUST ACC

CUSTOMER REF 1152609143

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and dosee 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. SIGNATURE VEHICLE REGISTRATION No: PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING CTP/APLDAQ27524 Stock Code is are subject to a 10% handling charge ercial quality equipment is not to be used for lifting applications PRINT NAME C/TWIST PINEAPPLE DAQUIRY NRB 275ML Description DATE SIGNATURE PRINT NAME: Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods is signed for unchecked No goods may be returned unless prior arrangements are made in writing PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Commercial quality equipment is not to be used for lifting applications CUSTOMER: Returns are subject to a 10% handling charge Pack S RECET No. OF CARTO SIGNATURE IN CLARK No. COZI MPLOYEE NO DATE VALID UMLES Cases S GRN No. IS QUOTE SH TURNS Bottles SH Wh. TOTAL VAT SUB-TOTAL **Unit Price** 343.48 ZAR ZAR ZAR Line Value 395.00 343.48 343.48 51.52

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