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OUTH AFRICA

Halowood International South Africa (Pty) Etd t/a Halowood South Africa Company Registration number 1998/001987/07 www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS (PTY) LTD P O BOX 2145

BRACKENFELL

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

**BENONI 1501** 

**61 TORONTO STREET APEX EXTENSION 1** 

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

BANKING DETAILS:

Page 1 of 1

**BRANCH CODE: 240129** 

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275 **REFERENCE: SHOP080** 

Printed on:

2

14:27.25

24/05/2024

Supplier Copy Tax Invoice 1834540

SHOPRITE L'S EMPUMALANGA(035009) CNR UMTATA & MERRIMAN STREET BUTTERWORTH Shipping Instructions:

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ECP24796/3023/OF

EASTERN CAPE

**SHOP250** CUST ACC 1152609911 **CUSTOMER REF** 035009 STORE NO. ᇙ BR OUR REF 1913996 MLH REP ORD DATE 24/05/24 INV DATE 24/05/24 30 Days TERMS 円 S 4420106777 **CUST VAT NUM** 

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	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 litting applications	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	PAYMENT TERMS STRICTL		BELGINDLEM660ML	BELGINDLEM440ML	BELGINDLEM275ML	Stock Code
DATE	RINT NAME:	etailed in this Waybill should be immediately notified.  Licked are made in writing ing applications	ORDER & CONDITION	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT		BELGRAVIA GIN & DRY LEMON NRB 660ML	BELGRAVIA DRY LEMON CAN 440ML	BELGRAVIA DRY LEMON NRB 275ML	Description
SIGNATURE	PRINT NAME:	Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods algoned for unchecked. No goods may be returned unless prior arrangements are made in writing. Returns are subject to a 10% handling charge.	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORD!	HAVE BEEN ARRANGED IN WR	No State of the st				
DATE		ad in this Waybill should by I made in writing	ER & CONDITION	ITING °	OS O	S	S	cs	Pack
•		e Immediately not		12	-	×1	× 10	X	Cases
		fled.		0		0	0	0	Bottles
	IOIAL	T VAI	ς. Ξ			胀	SH	FS.	Wh
			SUB-TOTAL	19979 VOICE		321.74	400.00	343.48	Unit Price
	2AK 5,365.00		ZAR 4,665.22				4,000.00	343.48	Line Value