HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/37 www.halewood.co.za

Halewood

INVOICE TO:

SHOPRITE CHECKERS H/O

DELIVER TO:

SHOPRITE L/S GILLWELL (69963) SHOP UG 7

CNR GILLWELL & FLEET STREET GILLWELL SHOPPING CENTRE

ECP/23000/3026/OF

ATT: CLAIRE (H/O)

P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL

CUST ACC

CUSTOMER REF

1970618 OUR REF

Z L REP

ORD DATE 25/11/24

INV DATE 26/11/24

GA E

CUST VAT NUM 4420106777

30 Days TERMS

STORE NO.

BR SH

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

A/C NO: 62889748368 BRANCH CODE: 240129

PO BOX 2132 BENONI 1500 SOUTH AFRICA

FIRST NATIONAL BANK

VAT Reg No: 4590177624 **REFERENCE: SHOP080**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024

at:

15:37.15

1888624

Shipping Instructions:

Supplier Copy Tax Invoice

SHOP201	1166673676		69963	SH	1970618	MLH	25/11/24	26/11/24	30 Days	S	P	4420106777
Stock Code		Description					Pack	Cases	Bottles	Μh	Unit Price	Line Value
BELGRAVPINGIN750ML	V750ML	BELGRAVIA PINK GIN 750ML @ 30%	50ML @ 30%				S	1	0	SH	693.91	693.91
		SHOPRITE GILLWELL II GRN NO. SHORTAGE: GLAIM NO. NO. OF CARTONS: CONTENT RECIEVED BY: FULL SIGNATURE INVAL SIGNATURE INVAL		DATE RETURNS: CLAIM NO:	LIQUORSHOP EAST LONDON (69963) DATE RETURNS: CLAIM NO. S NOT CHECKED ALDUNLESS ORN NO. 18 JUILED						90	
PAYMENT TER	MS STRICT	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	EDIT TERMS HA	AVE BEI	EN ARRANGEL	IN WE	RITING °		0	2	SUBTOTAL	7AR 693.91

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

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 in
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.

CUSTOMER:

SUB-TOTAL

ZAR

693.91

TOTAL VAT

ZAR ZAR

798.00

104.09

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

RANSPORTATION:



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