

HALEWOOD

SOUTH AFRICA

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 REFERENCE: SHOP080

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/11

at: 11:11

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: CHECKERS L/SHOP - HEMINGWAYS

HEMINGWAYS MALL
 SHOP G85
 EAST LONDON

ECP21236/03026/OF
 NO: 38081

Shipping Instructions:



1882949
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE109	1165505348	38081	HS	1964825	MLH	11/11/24	11/11/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vt
BUFFELBRA750	BUFFELSFONTAIN BRANDWEYN 750ML @ 43%	CS	1	0	HS	908.69	908.69

HALEWOOD

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

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: DATE:

SIGNATURE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE:

SIGNATURE:

SUB-TOTAL	ZAR	90
VAT	ZAR	13
TOTAL	ZAR	1,04