ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001857/07 www.halewood.co.za

INVOICE TO:

P O BOX 2145

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

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

> **BENONI 1501 61 TORONTO STREET APEX EXTENSION 1**

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SHOP080

Printed on:

23/05/2024

at:

11:07.08

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: SHOPRITE LISHOP-BUTTERWORTH SHOP 9A FINGOLAND MALL N2 BUTTERWORTH

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ECP/20027/03026/OF

EASTERN CAPE

SHOP126

1152450219 CUSTOMER REF

36534 STORE NO.

1913299 OUR REF

MLH REP

23/05/24

30 Days

P

4420106777

ORD DATE 22/05/24

BR SH

CUST ACC

Shipping Instructions:

INV DATE TERMS GA Supplier Copy Tax Invoice 1834129 **CUST VAT NUM**

VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked 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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		BELGRAVGIN750 BELGF	Stock Code Description
	III should be immediately notified.	D. UNLESS CREDIT TERMS H		BELGRAVIA 750ML @ 43%	ption
PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods required and the continue of	HAVE BEEN ARRANGED IN WI			
	IDER & CONDITION alled in this Waybill shoul (red e made in writing g applications	RITING °		CS	Pack
	d be immediately notific	10	SHOPRITURE CLASS	×10	Cases
	ed.	0	TO TO TO THE LINE OF THE LINE	0	Bottles
	VAT	SIB-		HS.	Wh
		SIIB-TOTAI		809.74	Unit Price
	ZAR	ZAR			
	1,214.61 9,312.01	8.097.40		8,097.40	Line Value

OUTH AFRICA

Halmood International South Africa (Pty) Ltd t/a Halmword South Af www.halowced.co.za

INVOICE TO:

THE IVORY COLLECTIVE (PTY) LTD OBC LIQUOR - MTHATHA (BB)

DELIVER TO:

STREET MTHATHA

ECP/220433046

CNR SUTHERLAND STREET & CHATHAM

SHOP 204 CIRCUS TRAINGLE MALL THE IVORY COLLECTIVE (PTY) LTD

STREET

OBC004

FOC

CUST ACC

CUSTOMER REF

STORE NO.

BR Ж

OUR REF 1913347

끊 MΑ

ORD DATE 22/05/24

INV DATE 23/05/24

TERMS PREPAID

GA A 円

4950300352 **CUST VAT NUM**

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

Page 1 of 1

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REFERENCE: OBC004

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VAT Reg No: 4590177624 **BRANCH CODE: 240129**

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

OBC LIQUOR: MTHATHA (BB)
SHOP 204 CIRCUS TRAINGLE MALL
CNR SUTHERLAND STREET & CHATHAM Shipping Instructions:

Supplier Copy Tax Invoice 1834130

HASENRACHE750ML Stock Code PLEASE DELIVER TO CUSTOMER **HASENRACHE 1 X 750ML** Description Ē Pack Cases Bottles Wh 돐 **Unit Price** 0.00 Line Value

RANSPORTATION:

PAYMENT TERMS STRICTLY C

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in hits 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

SIGNATURE

PRINT NAME:

.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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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. CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

ipment is not to be used for fitting applications

trane 50 8C

SUB-TOTAL TOTAL ZAR ZAR ZAR 0.00 0.00 0.00

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