

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001357/DJ
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
VAT Reg No : 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA MANUFACTURING & DIST

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 23/05/2024
at: 11:07.08

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE L/SHOP-BUTTERWORTH

SHOP 9A FINGOLAN
N2 BUTTERWORTH
EASTERN CAPE
ECP/20027/03026/OFF

Shipping Instructions:



1834129
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	X 10	0	HS	809.74	8,097.40

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:

SIGNATURE

DATE _____

CUSTOMER

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be reported immediately to the carrier.

No responsibility accepted for goods signed for unchecked
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PRINT NAME:

SIGNATURE _____

DAIE

SUB-TOTAL	ZAR	8,097.40
VAT	ZAR	1,214.61
TOTAL	ZAR	9,312.01

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001397/07
www.halewood.co.za

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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OBC004

Printed on: 23/05/2024
at: 11:07.08

INVOICE TO:

THE IVORY COLLECTIVE (PTY) LTD
OBC LIQUOR - MTHATHA (BB)
THE IVORY COLLECTIVE (PTY) LTD
SHOP 204 CIRCUS TRIANGLE MALL
CNR SUTHERLAND STREET & CHATHAM
STREET
5100

DELIVER TO:

OBC LIQUOR - MTHATHA (BB)
SHOP 204 CIRCUS TRIANGLE MALL
CNR SUTHERLAND STREET & CHATHAM
STREET
MTHATHA
ECP/220433046

Shipping Instructions:



1834130

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OBC004	FOC		HS	1913347	AM	22/05/24	23/05/24	PREPAID	EL	4950300352

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML PLEASE DELIVER TO CUSTOMER	EA	0	24	HS	0.00	0.00
HALEWOOD							

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME: 2122 Ntsho

SIGNATURE

23.05.2024
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00