

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

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

Printed on: 21/06/2024
at: 13:52:05

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE US - DUTYWA (30635)

N2 HIGHWAY & CHURCH STREET
AMATOLE
IDUTYWA
ECP24833/3022/OF

Shipping Instructions:



1841885

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP255	1154672179	30635	HS	1921665	AM	21/06/24	21/06/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	42	0	HS	343.48	686.96
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	17	0	HS	809.74	5,668.18

SHOPRITE LIQUORSHOP DUTYWA (30635)
OPN NO: 009607 DATE 25/06/24
SHORTAGE: RETURNS:
CLAIM NO.:
No. OF CARTONS: CLAIM NO.:
RECEIVED BY: CONTENTS NOT CHECKED
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE (MUST BE FOR GENUINE NO. 15 024 121)

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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/06/2024
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SHOP255	1154672179	30635	HS	1921665	AM	21/06/24	21/06/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HS	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	13	0	HS	400.00	5,200.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79



SHOPRITE LIQUORSHOP DUTYWA (30635)
GRN No: 009601 DATE: 29/06/24
SHORTAGE: RETURNS:
CLAIM No.: CLAIM No.:
No. OF CARTONS:

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

CUSTOMER: 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:

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	15,158.64
VAT	ZAR	2,273.80
TOTAL	ZAR	17,432.44