## IALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/07 ezroproomaleurand

INVOICE TO:

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

BRACKENFELL P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

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

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

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368 BRANCH CODE: 240129 **REFERENCE: SHOP080** 

PO BOX 2132 BENONI 1500 VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

27/11/2024 14:41.05

DELIVER TO: SOUTH AFRICA SHOPRITE L/S EMPUMALANGA(035009) CNR UMTATA & MERRIMAN STREET

ECP24796/3023/OF

BUTTERWORTH EASTERN CAPE

Shipping Instructions:

Supplier Copy Tax Invoice 1888956

**SHOP250 CUST ACC** CUSTOMER REF 1166882423 035009 STORE NO. R BR OUR REF 1971199 MLH REP ORD DATE 27/11/24 INV DATE 27/11/24 30 Days GA 円 **CUST VAT NUM** 4420106777 e

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION APPLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION APPLEASE RECEIVE ABOVE GOODS received and those detailed in this Waybill sho ho 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 of harge Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICT		BELGINDCHY750ML	Stock Code
DATE	PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  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  Returns are subject to a 10% handling charge  Commercial quality equipment is not to be used for litting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HALEV	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	Description
SIGNATURE	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 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% handli	S HAVE BEEN ARRANGED IN WE	VOOD	OML @ 30%	
DATE		DER & CONDITION liled in this Waybill should be derived in writing	RITING 0	SHOPRITE LIDE SHORTAGE: OLAIM NO.	S	Pack
		d be immediately noti	2	Ossign Williams	2	Cases
		fied.	0	DATE OLAMA NO.	·0	Bottles
		VAT	2 0		SH	Wh
			SHB-TOTAL		693.91	Unit Price
			7AB 1			5
		208.17	287 85	2	1,387.82	Line Value



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