## ALEWOOL

OUTH AFRICA

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

INVOICE TO:

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

DELIVER TO:

SHOPRITE L/SHOP-BUTTERWORTH SHOP 9A FINGOLAND MALL

ECP/20027/03026/OF **EASTERN CAPE N2 BUTTERWORTH**  **BENONI 1500** PO BOX 2132

BRACKENFELL P O BOX 2145

**SHOP126** CUST ACC

1155716491

36534

HS BR

STORE NO.

OUR REF 1925708

REP MLH

ORD DATE 05/07/24

INV DATE 05/07/24

GA

**CUST VAT NUM** 4420106777

30 Days TERMS

CUSTOMER REF

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

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

FIRST NATIONAL BANK BANKING DETAILS:

**REFERENCE: SHOP080** 

Printed on: at

05/07/2024 14:00.49

VAT Reg No: 4590177624

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

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

1845767

Shipping Instructions:

Supplier Copy Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	/ × 10	0	몴	809.74	8,097.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1 2	0	R	809.74	1,619.48
			1			2	
		TOTAL STOP SUI	Se marks	080	P		
		HORTAGE: LAIM NO. LA OF CASTONS OF CASTONS	D CLA	CLAIN NO.	611		
		RECIEVED BY	4	The state of the s			
	TALLIVYOUU	FIMPLOYEE No:	AL IO UNITESS	CRN No. 18 (1	15TEI		

## 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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

12

0

SUB-TOTAL

ZAR

9,716.88

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified for 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

VAT

TOTAL

ZAR ZAR

11,174.41

1,457.53

nercial quality equipment is not to be used for lifting applications

PRINT NAME

SIGNATURE

DATE

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