

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

Printed on: 07/01/2025
at: 15:28:17

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

DELIVER TO: CHECKERS L/SHOP - NAHOON
NAHOON VIEW CENTRE, SHOP 8
OLD TRANSKEI ROAD
NAHOON
EAST LONDON
ECP20025/03026/OF
NO: 31801

Shipping Instructions:



1900359
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE085	1169815515	31801	HS	1981917	MLH	03/01/25	07/01/25	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HS	782.61	1,565.22
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HS	400.00	3,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91

012355
NAHOON LIQUOR STORE (31801)
DATE: 01/23/25
STORAGE: _____
CLAIM NO: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN NO. 5

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 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

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	9,456.88
VAT	ZAR	1,418.53
TOTAL	ZAR	10,875.41

Shoprite Checkers (Pty) Ltd. (REG.NO. 1929/001817/07)
SHORTAGE CLAIM NUMBER 235531
(PLEASE REPLACE YOUR CREDIT NOTE NUMBER ON YOUR STATEMENT WITH ABOVE CLAIM NUMBER)

Created On 02/04/2025 10:09:15 AM

Division 3820 - PORT ELIZABETH DAO
Branch CHECKERS LIQUORSHOP NAHOON 31801
Credit Note No. 235531
Supplier Invoice No. 1900359
Document Status New
Document Status Date 14/01/2025

Inv GRN Number 12355
Invoice Number 1900359
Delivery Date 14/01/2025
Invoice Date 07/01/2025
Accounting Supplier 408098 - HALEWOOD INTERNATIONAL SOUTH
Merchandising Supplier 408098 9513018 - HALEWOOD INTERNATIONAL SOUTH

GST/VAT Rate %	Article Barcode	Article	Description	Supp Ref No	Order No	Order Date	Pack Size	Recvd QTY	Invcd QTY	Short QTY	S/R Unit Cost Incl	Supp Unit Cost Incl	Shortage Amount
15.00	6009694725866	10668192	COOLER RATTLESNAKE DEAD M FINGER 275ML 275ML BOT		1169615515	03/01/2025	24	0	24	24	16.46	16.46	395.00
													395.00

Reason for claim: SHORTAGE
Truck Details: THABO - KFG 295 EC

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR286697 2025-02-04 12:00:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Brief Description of Credit:

Customer Name: CHECKERS LIQUOR NAHOON

Principal Customer Code: CHE085

Doc. Date: 2025-01-07 Doc. Ref: H001900359 GRV: 012355 Credit Type: Part Credit Invoice Amt: R 10875.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: H001900359 (1 Product Type) 1

Authorized by:
[date]

Your Val No. : 4420106777

ATT:RCIAFREE(H/O) H/O
CHECKERS L/SHOP - NAHOON
NAHOON VIEW CENTRE, SHOP 8
OLD TRANSKEI ROAD
NAHOON
EAST LONDON
ECP20025/03026/OF
NO: 31801

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
073 264 2096

CHE085	1169815515	HS	80834505	MLH	04/02/25	80201995
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DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
Ref In 1900359
Short dated stock
Ref CIM 235531

1.000-	343.48-
	51.52-
	395.00-
TERMS :	30 Days