

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1995/001887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

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

2456 28101

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025  
 at: 14:14.33

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

DELIVER TO: SHOPRITE L/MART - AMALINDA  
 AMALINDA SHOPPING CENTRE  
 MAIN ROAD  
 AMALINDA  
 EAST LONDON  
 ECP04727/03026/OF  
 NO: 44349

Shipping Instructions:



1903216  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP006	1170836006	44349	HS	1985819	VN	17/01/25	17/01/25	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	4	0 HS	260.87	260.87
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	4	0 HS	809.74	2,429.22
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	4	0 HS	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	4	0 HS	400.00	2,800.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	4	0 HS	594.79	594.79

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LIQUOR MART (44349)

GRV No. 010699 DATE 22/01/25

SHORTAGE: RETURNS

CLAIM No. CLAIM No.

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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SHOP006	1170836006	44349	HS	1985819	VN	17/01/25	17/01/25	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER 750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HS	400.00	1,200.00

HALEWOOD

*Handwritten signature and date: 18/01/2025*

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

SUB-TOTAL	ZAR	9,009.23
VAT	ZAR	1,351.39
TOTAL	ZAR	10,360.62

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