ALEWOOL

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa 0011 ATRICA

Company Registration number 1998/001587/07 www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS H/O

DELIVER TO:

BUTTERWORTH EASTERN CAPE

ECP24796/3023/OF

Supplier Copy

1834127

BENONI 1500

PO BOX 2132

SOUTH AFRICA

ATT: CLAIRE (H/O)

P O BOX 2145

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

A/C NO: 62889748368 FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129

REFERENCE: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

23/05/2024

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11:07.08

SHOPRITE L/S EMPUMALANGA(035009)
CNR UMTATA & MERRIMAN STREET

Shipping Instructions:

STORE NO. 035009 BR 몽 OUR REF 1913295 MLH REP ORD DATE 22/05/24 INV DATE 23/05/24 30 Days TERMS GA 円 Tax Invoice **CUST VAT NUM** 4420106777

CUST ACC

CUSTOMER REF

SHOP250 BELGRAVGIN750 Stock Code 1152450215 BELGRAVIA 750ML @ 43% Description Pack TUNIALANGA (35) cs Cases ×10 Bottles | Wh 0 SH **Unit Price** 809.74 Line Value 8,097.40

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:

SIGNATURE

DATE

SIGNATURE

PRINT NAME:

CUSTOMER:

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked to 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:

DATE	

OTAL	4	UB-TOTAL
ZAR	ZAR	ZAR
9,312.01	1,214.61	8,097.40