

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001857/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 10/06/2024  
at: 15:38:59

80625845  
Page 1 of 1

## INVOICE TO:

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

## DELIVER TO:

SHOPRITE CHECKERS - EZIBELENI  
(15079)  
CNR JOSIAH GOMEDE & ZUKO STREET  
KOMANI  
ECP/27916/91543

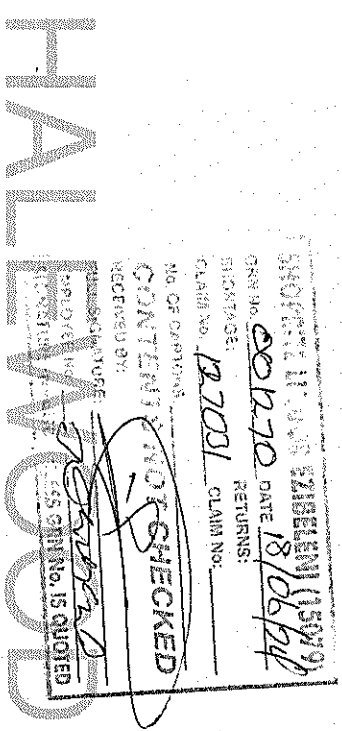
## Shipping Instructions:



1838732  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SHOP498  | 1153655734   | 15079     | HS | 1918241 | AY  | 07/06/24 | 10/06/24 | 30 Days | EL | 4420106777   |

| Stock Code                        | Description                                                | Pack                   | Cases  | Bottles  | Wh       | Unit Price       | Line Value       |
|-----------------------------------|------------------------------------------------------------|------------------------|--------|----------|----------|------------------|------------------|
| BELGINDLEM275ML<br>BELGINTON440ML | BELGRAVIA DRY LEMON NRB 275ML<br>BELGRAVIA TONIC CAN 440ML | CS<br>CS X2 CASE SWEET | 1<br>2 | 0<br>N/A | HS<br>HS | 343.48<br>400.00 | 343.48<br>800.00 |



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 | 1,143.48 |
| VAT       | ZAR | 171.52   |
| TOTAL     | ZAR | 1,315.00 |



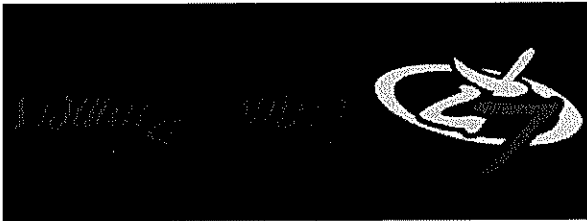
Shoprite Checkers (PTY) Ltd.  
Credit Request  
Shortage GRN 127031

|                                  |  |                                    |  |
|----------------------------------|--|------------------------------------|--|
| <b>Delivery Details</b>          |  | <b>Supplier Details</b>            |  |
| Store Number: 15079              |  | Supplier: 408098                   |  |
| Store Name: LS EZIBELENI         |  | Name: HALEWOOD INTERNATIONAL SOUTH |  |
| Division: Eastern Cape           |  | Address: Street: P O BOX 2132      |  |
| Credit Request Date: 18 Jun 2024 |  | Town: BENONI                       |  |
| Reference: 1838732               |  | Post Code: 1500                    |  |
| Document number: 8045205678      |  |                                    |  |
| Created by: PIAPPLR3P            |  |                                    |  |

| Line               | GTIN          | Article Number | Article Description               | Pack Size (UOM) | Quantity   | Gross Amount (Excl VAT) | VAT    | Gross Amount |
|--------------------|---------------|----------------|-----------------------------------|-----------------|------------|-------------------------|--------|--------------|
| 2                  | 6009694723909 | 10711430       | COOLER BELGRAVIA 440ML, GIN&Tonic | 24 (PK2)        | 48.000 (PK | 800.00                  | 120.00 | 920.00       |
| Total Gross Amount |               |                |                                   |                 |            |                         |        | 920.00       |

|                                  |                         |
|----------------------------------|-------------------------|
| Receiving Clerk Signature: _____ | Driver Name: MICHAEL    |
| Employee number: _____           | Driver signature: _____ |
| Vehicle Registration: HXM 067 EC |                         |

2 Strelitzia Street  
Braelyn  
East London  
5201  
043 722 1981



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR256529

2024-06-19 08:49:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR EZIBELENI

Brief Description of Credit:

Principal Customer Code: SHOP498

Doc. Date: 2024-06-10 Doc. Ref: H001838732 GRV: 001270 Credit Type: Part Credit Invoice Amt: R 1315

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H8ELGINTON440 BELGRAVIA TONIC CAN 440ML CS NS No Stock in Wareho

Total Number of Items to be credited on Document Ref: H001838732 (1 Product Type) 2

Authorized by: [signature]  
[date]

ATT:RCLAIRÉE(H/O) H/O  
SHOPRITE CHECKERS (PTY) LTD  
P O BOX 2145  
BRACKENFELL  
7560  
083 586 4533  
Your Vat No. : 4420106777  
SHOPRITE CHECKERS - EZIBELENI (15079)  
CNR JOSIAH GOMEDE & ZUKO STREET  
KOMANI  
ECP/27916/91543

|                                               |            |    |          |    |          |          |
|-----------------------------------------------|------------|----|----------|----|----------|----------|
| SHOP498                                       | 1153655734 | HS | 80825845 | AY | 24/06/24 | 80193406 |
| BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML |            |    |          |    |          |          |
| 400.00                                        |            |    |          |    |          |          |
| 800.00-                                       |            |    |          |    |          |          |
| No Stock                                      |            |    |          |    |          |          |
| Ref Inv 1838732                               |            |    |          |    |          |          |
| REF CIM 127031                                |            |    |          |    |          |          |

|                 |         |         |         |
|-----------------|---------|---------|---------|
| 2.000-          | 800.00- | 120.00- | 920.00- |
| TERMS : 30 Days |         |         |         |