

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1976/001887/07
www.halewood.co.za

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 22/11/2024

at: 16:09:28

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE L/S GILLWELL (69963)

SHOP UG 7
CNR GILLWELL & FLEET STREET
GILLWELL SHOPPING CENTRE
ECP/23000/3026/OF

Shipping Instructions:



1887465

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP201	1166485373	69963	HS	1969370	MLH	22/11/24	22/11/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HS	809.74	2,429.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HS	400.00	6,000.00

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GRN No. 009077
SHORTAGE: DATE
CLAIM No. RETURNS: CLAIM No.
No. OF CARTONS: 1
RECEIVED BY: FULL SIGNATURE: [Signature]
EMPLOYEE No. 123456789
CONTENTS NOT CHECKED
SHIPPING INSTRUCTIONS: EAST LONDON (69963)

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	10,259.66
VAT	ZAR	1,538.94
TOTAL	ZAR	11,798.60