## ALEWOOD

AFRICA

Halewood International South Africa (Pty) Idd 1/3 Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

SHOPRITE CHECKERS H/O

DELIVER TO:

SHOPRITE L'MART - AMALINDA AMALINDA SHOPPING CENTRE

EAST LONDON ECP04727/03026/OF

AMALINDA MAIN ROAD

ATT: CLAIRE (H/O)

P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL

**61 TORONTO STREET BENONI 1501** APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SHOP080

Printed on: at:

02/08/2024

11:56.50

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1852937

Tax Invoice

SHOP006 CUST ACC CUSTOMER REF 1157772603 STORE NO. 44349 BR SH OUR REF 1933125 REP ź ORD DATE 02/08/24 INV DATE 02/08/24 30 Days TERMS GA P **CUST VAT NUM** 4420106777

PAYMENT TERMS STRICTLY C .O.D. UI	BELGRAVGIN750  BELGRAVIA  BELGRAVIA  BELGRAVIA  BELGRAVIA	Stock Code Description
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BELGRAVIA 750ML @ 43%  BELGRAVIA DRY LEMON NRB 275ML  BELGRAVIA TONIC CAN 440ML  GRV No. DO B MART  CLAIM No. OF CAS  NO. OF C	-
/RITING °	CS CS CS CS	Pack
9	We say the state of the state o	Cases
0	0 0 0 TS TS TS	Bottles Wh
	809.74 8 343.48 8 400.00	h Unit Price
	5,668.18 343.48 400.00	Line Value

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 with the proposition of the property of the proposition of the property of the proper

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

VAT

TOTAL

ZAR ZAR

7,373.41

961.75

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SUB-TOTAL

ZAR

6,411.66

TRANSPORTATION:

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

