IALEWOOL

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 SOUTH AFRICA

ez'os'pookkajet,7kMM

BENONI 1500

PO BOX 2132

SOUTH AFRICA

INVOICE TO:

BRACKENFELL P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

ATT: CLAIRE (H/O) SHOPRITE CHECKERS H/O

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

TEL: +27 11 746 4200

6.7 L LOCE

FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:

Page 1 of 1

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SHOP080

Printed on:

08/07/2024 12:54.54

at:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1846069

DELIVER TO: SHOPRITE L/MART - AMALINDA AMALINDA SHOPPING CENTRE EAST LONDON ECP04727/03026/OF **AMALINDA** MAIN ROAD

NO: 44349

CUST ACC

STORE NO.

OUR REF 1925819

SH BR

SHOP006

1155776115 CUSTOMER REF

REP ź ORD DATE 06/07/24 Shipping Instructions: INV DATE 08/07/24 30 Days TERMS E GA Supplier Copy Tax Invoice **CUST VAT NUM** 4420106777

Stock Code	Description	Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	SH	400.00	6,000.00
BELGRAVBLKBER750ML	L@43%	S	N	0	SH	809.74	1,619.48
	GRV No. 0007777777777777777777777777777777777						
	CLAIM NO. PROPERSONAL CLAIM NO. DE CAPTONS.						
	RECEIVED NO CHECKED						
	FULL SIGNATURE:						
	S SINT UT SIN TUD UM ESS CRV NO. IS QUOTED						
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0 17	0	2		7610 40
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TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any discrepancy between goods signed for unchecked
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% anadding hange Returns are subject to a 10% anadding hange Commercial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION No: PRINT NAME: DATE

SIGNATURE

SIGNATURE

DATE

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 CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PRINT NAME: nercial quality equipment is not to be used for lifting applications

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
8,762.40	1,142.92	7,619.48