## HALEWOOD

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

SHOPRITE SUPERMARKETS (PTY) LTD

P O BOX 2145

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

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

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

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

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

Page 1 of 1

**BRANCH CODE: 240129 REFERENCE: SHOP080** 

VAT Reg No: 4590177624

Printed on:

21/06/2024 13:52.05

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

DELIVER TO: SHOPRITE L/SHOP - MDANTSANE U2 (18140)

SOUTH AFRICA **BENONI 1500** PO BOX 2132

CNR OF SANDILE RD & SAULE DRIVE 5219 IN DISTRICT OF BUFFALO CITY MDANTSANE

ECP/2125703026

**Supplier Copy** 1841874

Tax Invoice

COOL MCC	COGIOMENTIE	OTOTIC NO.		001111111	11151	010 0316	1140 0015	- Citing	5	0001 171 14011
SHOP482	1154672645	18140	N.	1921630	< N	21/06/24	21/06/24	30 Davs	Ξ	4760301343
105407	1134077043		2	1921000	VIV	V1/00/24	-	JU Days	ŗ	4700001040

SIGNATURE	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be imm  Any discrepancy between goods received and those detailed in this Waybill should be imm  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:	PAYMENT TERMS STRICTL		BELGINDLEM440ML	BELGINDLEM275ML	BELGRAVGIN750	RSVODKA750ML	Stock Code
DATE	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  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 qualify equipment is not to be used for lifting applications  VEHICLE REGISTRATION No:	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	LSR MAD GRN No	BELGRAVIA DRY LEMON CAN 440ML	BELGRAVIA DRY LEMON NRB 275ML	BELGRAVIA 750ML @ 43%	RED SQ VODKA 750ML @ 43%	Description
SIGNATURE	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:	HAVE BEEN ARRANGED IN WE	DANTSANE (181  O[188 DATE 78 66 7  RETURNS CLAIM 10.  NIS NOT HELCK!  NO.		1			
DATE	DER & CONDITION siled in this Waybill should ted ende in writing g applications	RITING °		cs	CS	CS	SO	Pack
	be immediately no	15		12	_	_	1	Cases
	stified.			0	0	0	0	Bottles
	T <			SH	HS	R	SH	Wh
		SUB-TOTAL	4	400.00	343.48	809.74	782.61	Unit Price
	ZAR ZAR	ZAR				76.70		
	1,010.37 7,746.20	6.735.83	5	4,800.00	343.48	809.74	782.61	Line Value