ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS (PTY) LTD

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

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL P 0 BOX 2145

APEX EXTENSION 1 61 TORONTO STREET BENONI 1501

PO BOX 2132

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624 FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SHOP080

BANKING DETAILS: Printed on:

BENONI 1500 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SHOPRITE L/SHOP - MOLTENO (88905) SHOP NO 2 MOLTENO CENTRE 58 BROWNLEY STREET EASTERN CAPE

ECP/28586/91543

DELIVER TO:

Shipping Instructions:

Supplier Copy 1888963

at:

14:41.05

27/11/2024

Tax Invoice

SHOP545 CUST ACC 1166883043 CUSTOMER REF STORE NO. 88905 SH BR OUR REF 1971232 A REP ORD DATE 27/11/24 INV DATE 27/11/24 TERMS 30 Days GA E **CUST VAT NUM** 4420106777

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 PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING BELGINDCHY750ML Stock Code TRANSPORTATION: **BELGRAVIA DARK CHERRY GIN 750ML @ 30%** Description 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 responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing CUSTOMER: Returns are subject to a 10% handling charge ent is not to be used for lifting applications EMPLOYEE NO No. GR. SIGNATURE: Of Cartons: AED BA AM No. V No: L JURE INVALID PRIAGE: S Pack The second JALESS GRI Cases N No. IS QUI ひしつメ Mar Mo URMS Bottles 0 Wh SH M SUB-TOTAL **Unit Price** 693.91 ZAR ZAR Line Value 1,387.82 ,387.82 208.17

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

TOTAL

1,595.99

PRINT NAME: Commercial quality equip

Commercial quality equipment is not to be used for lifting applications

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SHOP545 **CUST ACC** Stock Code CUSTOMER REF 1166883043 Description STORE NO. 88905 BR SH 1971232 OUR REF Ŋ REP Pack ORD DATE 27/11/24 INV DATE Cases 27/11/24 Bottles | Wh 30 Days TERMS **Unit Price** GA P **CUST VAT NUM** 4420106777 Line Value

EMPLOYEE No.:

No. Of Cartons:....

CLAIM No:....

GRV No: SHORTAGE:

DATE

RETURNS

CLAIM No:

CONTROL ENO

SIGNATURE INVALID UNLESS GRY No. IS QUOTED

5/128/

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