ALEWOOD

OUTH 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 H/O

DELIVER TO:

SHOPRITE L/S - LADY FRERE (61787) SHOP2 SHOPRITE CENTRE 32 INDWE ROAD

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ATT: CLAIRE (H/O)

P O BOX 2145

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

SHOP346

1156714238

61787

SH BR

AY REP

STORE NO.

OUR REF 1929640

ORD DATE 19/07/24

ECP26278/3035/OF

LADY FRERE

CUST ACC

CUSTOMER REF

BENONI 1501

APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

BRANCH CODE: 240129 FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

REFERENCE: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

15:06.37

Printed on:

19/07/2024

1849512

INV DATE 19/07/24 30 Days TERMS GA Supplier Copy Tax Invoice **CUST VAT NUM**

4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	ᇙ	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	S	4	0	S :	400.00	1,600,00
REI GINDCHY975MI)		(;	100.00	1,000.00
CLEGINDOLL	SHOPRITE LADY FRERE LIQUORSHOP (61787)	CS	_	0	R	343.48	343.48
	GRN NO. 205598 DATE 25-0190		v				
	SHORTAGE: RETURNS: CLAIM No.: CLAIM No.:						
,	No. OF CARTONS:						
	CONTENTS NOT CHECKED						
	RECIEVED BY:						
	EMPLOYEE No: 1030520						
	SIGNATURE INVALID UNLESS GRN No. IS QUOTED						
						**	
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	ITING 0	7	0			

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 to be responsibility accepted for goods signed for unchecked to a formed unless prior arrangements are made in writing
Returns are subject to a 10% anadling charge.
Returns are subject to a 10% anadling charge to the property of TRANSPORTATION:

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

0

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 to 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:

VAT SUB-TOTAL TOTAL ZAR ZAR ZAR 3,025.00 2,630.44 394.56



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