

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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FAX: +27 11 422 5888

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: 24543
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

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Printed on: 17/01/2025
at: 14:14.33

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/S EMPUMALANGA(035009)
CNR UMTATA & MERRIMAN STREET
BUTTERWORTH
EASTERN CAPE

ECP24796/3023/OF

Shipping Instructions:



1903208
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SHOP250 | 1170835265 | 035009 | HS | 1985807 | MLH | 17/01/25 | 17/01/25 | 30 Days | EL | 4420106777 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|------|------------|------------|
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 1 | 4 | 0 HS | 343.48 | 343.48 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 10 | 4 | 0 HS | 809.74 | 8,097.40 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 1 | 4 | 0 HS | 343.48 | 343.48 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 2 | 4 | 0 HS | 343.48 | 686.96 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 10 | 4 | 0 HS | 400.00 | 4,000.00 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 4 | 0 HS | 693.91 | 693.91 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 2 | 4 | 0 HS | 400.00 | 800.00 |

SHOPRITE LIQUORSHOP EMPUMALANGA 035009
GRN No. 0522 DATE 22/01/25
SHORTAGE: CLAIM NO:
RECEIVED BY: [Signature]

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 14,965.23 |
| VAT | ZAR | 2,244.78 |
| TOTAL | ZAR | 17,210.01 |

TRANSPORTATION:
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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER: NO: UNLESS GRN No. IS NOTED
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:

SIGNATURE DATE