## HALEWOOD

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa Company Registration number 1998/001887/07 ezroprookajeu/www.

INVOICE TO:

P O BOX 2145

BRACKENFELL 7560

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

SHOPRITE CHECKERS H/O

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

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

**BRANCH CODE: 240129** 

**REFERENCE: SHOP080** 

Printed on: at:

02/08/2024 13:00.39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

DELIVER TO:

SHOPRITE L/SHOP - KENTANI 48 BELL STREET KENTANI

NO: 54562

Supplier Copy 1853031

Tax Invoice

SHOP031 CUST ACC 1157771185 CUSTOMER REF 54562 STORE NO. SH BR OUR REF 1933076 REP MLH ORD DATE 02/08/24 INV DATE 02/08/24 30 Days TERMS GA 四 4420106777 **CUST VAT NUM** 

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	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	PAYMENT TERMS STRICTL		RSVODPASFRU750ML BELGINDLEM660ML	Stock Code
DATE	RINT NAME:	DRDER & CONDITION etalled in this Waybill should be immediately notified.  Sched are made in writing ting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	LIQUOR STO GRIN NO EXC SHORTAGE CLAIM NO. FOLL SIGNAL PARTONE NO.	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML BELGRAVIA GIN & DRY LEMON NRB 660ML	Description
SIGNATURE	PRINT NAME:	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	HAVE BEEN ARRANGED IN WF	TIGS DATE OF OS 3-49 RETURNS CLAIM NO. TO SHEWED TO SHEWE TO SHEW		
DATE		DER & CONDITION Illed in this Waybill should ted s made in writing g applications	RITING		SS	Pack
		d be immediately noti	2		>>	Cases
		fied.			00	Bottles Wh
		VAT	S		공 당	Wh
			SUB-TOTAL		594.79 321.74	Unit Price
		ZAR	ZAR			
		137.48	916.53		594.79 321.74	Line Value



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