## ALEWOOD

0 C H T AFRICA

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

INVOICE TO:

BRACKENFELL P O BOX 2145

ECP26278/3035/OF

LADY FRERE

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

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

**BRANCH CODE: 240129 REFERENCE: SHOP080** 

Printed on:

**BENONI 1500** PO BOX 2132

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

SOUTH AFRICA

DELIVER TO:

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

at:

16/08/2024 15:37.53

Supplier Copy Tax Invoice 1857233

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP346	1158794383	61787	SH	1937441	ΑY	16/08/24	16/08/24	30 Days	E	4420106777

VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods reseived and those detailed in this Waybill she Any esponsibility 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			BELGINDLEM440ML	RSBLUE27524T	Stock Code
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.  Any cosponsibility accepted for goods signed for unchecked  the 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 STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RECIEVED BX: FULL SIGNATURE:  EMPLOYEE No:  OR OFFICE STATES OF MENON 189 189 189 189 189 189 189 189 189 189	SHOPRITE LADY FRERE LIQUORSHOP GRN No. 00563 DATE 22 SHORTAGE: RETURNS: CLAIM No.: CLAIM No.: No. OF CARTONS:	BELGRAVIA DRY LEMON CAN 440ML	RED SQ BLUE ICE NRB 275ML	Description
PRINT NAME:	CUSTOMER:  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 quality equipment is not to be used for lifting applications	HAVE BEEN ARRANGED IN WF		HOP (61787) 2-02/27			
	DER & CONDITION lied in this Waybill should be made in writing	RITING °			CS	CS	Pack
	d be immediately noti	11			<i>&gt;</i> 10	<i>&gt;</i>	Cases
 	iled.	0			0	0	Bottles
	VAT	2			SH	R	Wh
		CHB TOTAL			400.00	343.48	Unit Price
		7 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A			4,000.00	343.48	Line Value
	52	28			8	48	Le

SIGNATURE

DATE

SIGNATURE

DATE



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