IALEWOOD

OUTH AFRICA

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

INVOICE TO:

BRACKENFELL P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

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

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SHOP080

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 PO BOX 2132

SOUTH AFRICA

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

ECP26278/3035/OF

SHOP346

1155700017 **CUSTOMER REF**

61787

SH BR

1925703 OUR REF

REP AY

ORD DATE 05/07/24

INV DATE 05/07/24

GA 円

CUST VAT NUM 4420106777

30 Days TERMS

STORE NO.

CUST ACC

Shipping Instructions:

1845765

Printed on: at:

05/07/2024 14:00.49

Supplier Copy Tax Invoice

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. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those	TRANSPORTATION:	DAVMENT TEDMS STOICT			BELGINDCHY440ML	BELGINDCHY275ML	BELGINDLEM660ML	BELGINDLEM440ML	BELGINPITO275ML	RSENGY27524PIB	Stock Code
. PRINT NAME:		TRANSPORTATION:	T V DO THE THE TOTAL THE TANK TO THE TANK	NO. OF CARTONS: CONTENTS NOT CHEC RECIEVED BY: FULL SIGNATURE: EMPLOYEE NO. 1050323	GRN NO. DATE 120 420 SHORTAGE: RETURNS: CLAIM No.: CLAIM No.:	THE H	BELGRAVIA DARK CHERRY NRB 275ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	BELGRAVIA DRY LEMON CAN 440ML	BELGRAVIA PINK TONIC NRB 275ML	RED SQ VODKA ENERGY NRB 275ML	Description
PRINT NAME:		HAVE BEEN ARRANGED IN WI					ML	660ML				
		RITING				S	CS	CS	CS	CS	cs	Pack
	be immediately notif	18				U I	_	4	σı	2	1	Cases
	led.					0	0	0	0	0	0	Bottles
VAT TOTAL		SUE				R	SH	SH	SH	SH	풍	Wh
		SUB-TOTAL Z				400.00	343.48	321.74	400.00	343.48	378.26	Unit Price
7,700.00		ZAR 6.695.66			J.	2,000.00	343.48	1,286.96	2,000.00	686.96	378.26	Line Value

SIGNATURE

DATE

SIGNATURE

DATE

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