

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration Number 1998/001887/02  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 02/08/2024  
at: 11:56:50

## 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 - MQANDULI 80216  
SHOP 4 SHOPRITE CENTRE  
MAIN RD, MQANDULI  
EASTERN CAPE  
ECP/22068

## Shipping Instructions:



1852931

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP154	1157771374	80216	HS	1933079	AM	02/08/24	02/08/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HS	782.61	1,565.22
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48

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SHOPRITE MQANDULI LINDOR (80216)  
GRN NO: 07479 DATE 18/08/24  
SHORTAGE: RETURNS:  
CLAIM NO: ORDER NO:  
No. OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY:  
FULL SIGNATURE:  
EMPLOYEE NO:  
SIGNATURE INVALID UNLESS GRN NO IS 000720

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

## 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:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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No goods may be returned unless prior arrangements are made in writing  
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	1,908.70
VAT	ZAR	286.30
TOTAL	ZAR	2,195.00