HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

TEL: +27 11 746 4200

VAT Reg No: 4590177624

FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

24014

BRANCH CODE: 240129 **REFERENCE: SHOP080**

Printed on:

at:

31/12/2024

Page 1 of 1

14:19.19

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

SIGNATURE

SHOPRITE CHECKERS (PTY) LTD SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD

P O BOX 2145 BRACKENFELL. 7560

DELIVER TO:

SHOPRITE L/SHOP - INDWE (G523)

3 VOORTREKKER STREET

INDWE

EASTERN CAPE

ECP/284533035

Shipping Instructions:



1899018 **Supplier Copy** Tax Invoice

			BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JST ACC	CUSTOMER REF	STORE NO.	DN	OOKINE			04/40/04	30 Days	EL	4420106777
1OP535	1169608205	G523	HS	1981229	AY	31/12/24	31/12/24	30 Days		

		Pack	Cases	Bottles	Wh	Unit Price	Line Value
Stock Code	Description		2 = 1 × 2	V 0	нѕ	809.74	1,619.4
BELGRAVGIN750 BELGRAVPINGIN750ML	\ C	ONTENTS NO	STATE OF THE STATE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	HS	693.91	693.9
	HALE VOOL	SIGNATU E INVA		3 0			2,313

	AND AND ADDRESS OF THE AND ADDRESS OF THE ADDRESS O	
	IN ARRANGED IN MORITING	
	AU ECC OREDIT TERMS HAVE REEN ARRANGED IN WRITING	
DAVMENT TERMS STRICTLY C.O.D. U	NLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	

DATE

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD OF Any discrepancy between goods received and those det No responsibility accepted for goods signed for unchecl No goods may be returned unless prior arrangements ar Returns are subject to a 10% handling charge.	alled in this Waybiii should be illilliculately illoanie
Commercial quality equipment is not to be used for lifting	g applications
VEHICLE REGISTRATION No:	PRINT NAME:

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOOD OF	RDER & CONDITION
Any discrepancy between goods received and those deta	siled in this Waybill should be immediately notified
Any discrepancy between goods received and diose deal	ad
No responsibility accepted for goods signed for uncheck	eu
No goods may be returned unless prior arrangements are	e made in writing
Beturns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for liftin	g applications
PRINT NAME:	
	DATE
SIGNATURE	

SUB-TOTAL	ZAR	2,313.39
VAT	ZAR	347.01
TOTAL	ZAR	2,660.40