## ALEWOOL

OUTE AFRICA

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

www.halewood.co.za

SOUTH AFRICA **BENONI 1500** PO BOX 2132

INVOICE TO:

SHOPRITE CHECKERS (PTY) LTD

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

BRACKENFELL P O BOX 2145

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

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 1

**BRANCH CODE: 240129** A/C NO: 62889748368

REFERENCE: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

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

ECP26278/3035/OF

**SHOP346** CUST ACC CUSTOMER REF 1153895513 61787 STORE NO. BR HS 1918705 OUR REF REP A ORD DATE 11/06/24 INV DATE 11/06/24 30 Days TERMS GA 円 4420106777 CUST VAT NUM

Shipping Instructions: **Supplier Copy** Tax Invoice 1839189

Slock Code	Description		Pack	Cases	Bottles Wh	٧h	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%  HALLEMAN	SHOPRITE LADY FRERE LIQUOF GRN NO. OOS 454 PATE GRN NO. OF CARTONS: NO. OF CARTONS: NO. OF CARTONS: NO. OF CARTONS: RECIEVED BY: RECIEVED BY: RECIEVED BY: RECIEVED BY: SIGNATURE INVALID UNLESS GENTATURE INVALID UNLESS GEN	13 - OR SUOTED	> N	0	ਲ ਲ	834.79	1,669.58
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN WE	RITING 0	2	0			
TRANASPORTATION:  TRANASPORTATION:  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 signed for unchecked  No goods may be eturned unless prior arrangements are made in writing  Returns are subject to a 10% handling charge  Returns are subject to a 10% handling charge.	DRDER & CONDITION etailed in this Waybill should be immediately notified.  Defead are made in writing ting applications	CUSTOMER:  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 signed for unchacked  to responsibility accepted for goods signed for unchacked  to goods may be returned unless prior arrangements are made in writing  Returns are subject to a 10% annalding charge are the properties of the	DER & CONDITION lifed in this Waybill should ted made in writing g applications	be immediately notifi		SUB-TOTAL	OTAL	ZAR 1,669.58 ZAR 250.44 ZAR 1,000.00
VEHICLE REGISTRATION No: PRINT NAME:	RINT NAME:	PRINT NAME:						
SIGNATURE	DATE	SIGNATURE	DATE					

SIGN