## HALEWOOL

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS H/O

DELIVER TO:

SHOPRITE L/S - DUTYWA (30635) N2 HIGHWAY & CHURCH STREET

ECP24833/3022/OF

IDUTYWA AMATOLE **BENONI 1500** 

PO BOX 2132

SOUTH AFRICA

ATT: CLAIRE (H/O)

P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL

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

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

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

VAT Reg No: 4590177624 REFERENCE: SHOP080

Printed on:

22/07/2024

9:46.41

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

Supplier Copy 1849622

Tax Invoice

**SHOP255** CUST ACC CUSTOMER REF 1156756773 30635 STORE NO. BR SH OUR REF 1929768 AM REP ORD DATE 19/07/24 INV DATE 22/07/24 30 Days TERMS GA 四 **CUST VAT NUM** 4420106777

Citizan Code	Cascillation	Pack	Cases	Bottles	V)	Unit Price
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	cs	7	7	R	809.74
	SHOPRITE LIQUORSHOP DUTYWA IOAGAR SHOPPAGE: CLAIM NO.:					

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 
Returns are subject to a 10% handling charge 
Commercial quality equipment is not to be used for litting applications

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for unchecked

VAT

ZAR

121.46

TOTAL

ZAR

931.20

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SUB-TOTAL

ZAR

809.74

CUSTOMER:

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME: