HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

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**

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

Printed on: 05/07/2024

at:

14:00.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO: SHOPRITE L/SHOP - KENTANI 48 BELL STREET KENTANI

SOUTH AFRICA **BENONI 1500** PO BOX 2132

NO: 54562

Supplier Copy 1845760

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP031	1155699555	54562	SH	1925697	M	05/07/24	05/07/24	30 Days	ᄪ	4420106777

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 casponsibility accepted for goods signed for unchecked 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	PAYMENT TERMS STRICTLY		BELGINDCHY440ML	BELGINDLEM660ML	BELGINDLEM440ML	CTPCGBS27524T	Stock Code
DRDER & CONDITION · letalled in this Waybill should be immediately notified. scked are made in writing ing applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		BELGRAVIA DARK CHERRY 440ML	BELGRAVIA GIN & DRY LEMON NRB 660M	BELGRAVIA DRY LEMON CAN 440ML	C/TWIST PINA COLADA NRB 275ML	Description
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDI' Any discrepancy between goods received and those detailed in this Wayb 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	S HAVE BEEN ARRANGED IN WF		A COLLEGE		ML		
DER & CONDITION Illed in this Waybill should be immediately notified. ed emade in writing g applications		d	CS .	CS -	CS.	cs :	Pack
N Nould be in	0			,1	· v		
nmediately not	11		>	> 5.	A	> 1	Cases
	0		٠ -	· ·	5	3	Bottles
	7		HS	HS	HS.	HS	s Wh
SUB-TOTAL VAT TOTAL			400.00	321.74	400.00	343.48	Unit Price
ZAR ZAR ZAR			ó	74	Ó	00	Ö
3,952.18 592.83 4,545.01			400.00	1,608.70	1,600.00	343.48	Line Value

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

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