HALEWOO

SOUTH AFRICA

Holowood International South Africa (Pty) Ltd t/a Halawood South Africa Campany Registration number 1998/001887/07 www.halewood.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

P O BOX 2145

BRACKENFELL 7560

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

SHOPRITE CHECKERS H/O

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

VAT Reg No: 4590177624 **REFERENCE: SHOP080**

Printed on:

25/06/2024

Page 1 of 1

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14:55.08

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Supplier Copy 1842709

DELIVER TO: N2 HIGHWAY MDANTSANE EAST LONDON SHOPRITE L'SHOP - MDANTSANE MDANTSANE SHOPPING CENTRE, SHOP1

SHOP103

1154713413

30627

STORE NO.

BR 돐

OUR REF 1921846

ORD DATE 21/06/24

INV DATE 25/06/24

GA 핃

CUST VAT NUM 4420106777

30 Days TERMS

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CUST ACC

CUSTOMER REF

Shipping Instructions:

Tax Invoice

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in his Waybill she has responsibility accepted for goods signed for unchesked has responsibility accepted for goods signed for unchesked has 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 liking applications	PAYMENT TERMS STRICTL		BELGRAVGIN750	Stock Code
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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 to 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	Y C.O.D. UNLESS CREDIT TER		BELGRAVIA 750ML @ 43%	Description
CUSTOMER: PILEASE 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% handing charge Commercial quality equipment is not to be used for litting applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRI	MIDANTSAME HIGHWAY LIQUOT STORE 13062 GRN NO. SSECRETORS: CLAIM HO		
DER & CONDITION leid in this Waybill should b end made in writing g applications	RITING °	SEOPT JORGE SECULIARIES	SO	Pack
e immediately no	10		10	Cases
ffied.	0		0	Bottles
			SH	Wh
			809.74	Unit Price
ZAR 1 ZAR 9.			8	
8,097.40 1,214.61 9.312.01	307 40		8,097.40	Line Value

SIGNATURE

VEHICLE REGISTRATION No: ...

PRINT NAME:

TOTAL

ZAR

9,312.01

DATE

SIGNATURE

PRINT NAME: