ALEWOOD

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

DELIVER TO:

CHECKERS L'SHOP (CAXTON) SHOP A SHOPRITE CENTRE

BENONI 1500 PO BOX 2132

SOUTH AFRICA

P O BOX 2145 BRACKENFELL

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

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

A/C NO: 62889748368 FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 2

BRANCH CODE: 240129 REFERENCE: SHOP080

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

10/06/2024

15:38.59

Printed on:

1838750

Supplier Copy Tax Invoice

CNR CAXTON, FLEET, BUFFALLO OXFORD STREET ECP/20781/03026/OF

Shipping Instructions:

INV DATE 30 Days TERMS GA 円 4420106777 **CUST VAT NUM**

10/06/24

Stock Code Description Pack Cases Bottles **Unit Price** Line Value CHE111 CUST ACC

1153656015

37920

STORE NO.

BR SH

OUR REF 1918256

REP MLH

ORD DATE 07/06/24

CUSTOMER REF

FULL SIGNATURE SIGNATURE PRIVALID UNLE EMPLOYEE No: No. OF CARTO CLASS No. SHORT AGE: GRN No. RECIEVED CONTE N DATE 高田口のでの:

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Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price		Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS	> 1	0	SH	400.00		400.00
			HOPPITE HOUDE HORTAGE: LAW NO. O. OF CARTO O. OF CART	S GRAN	The source of th	6	4	,	
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITTENSPORTATION: TRANSPORTATION: CUSTOMER: CUSTOMER: CUSTOMER:	HAVE BEEN ARRANGED IN WE CUSTOMER:	RITING 0	1		SUI	SUB-TOTAL	ZAR	400.00
I HANSPURI IA IUN: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Any discrepancy between 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	INANSPORTATION: 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 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	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 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	IDER & CONDITION slided in this Waybill should ked emade in writing applications	be immediately noti	fied.	VAT	AL .	ZAR ZAR	60.00

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

TOTAL

ZAR

PRINT NAME: