

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 112 Halewood South Africa  
Company Registration Number 1995/001887/07  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SHOP080

Printed on: 16/08/2024  
at: 15:37:53

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD

SHOPRITE CHECKERS H/O  
ATT: CLAIRE (H/O)  
SHOPRITE CHECKERS (PTY) LTD  
P O BOX 2145  
BRACKENFELL  
7560

DELIVER TO: SHOPRITE L/SHOP - IDUTYWA (19764)

WARNER STREET  
IDUTYWA

Shipping Instructions:



1857242

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SHOP446  | 1158795712   | 19764     | HS | 1937500 | AM  | 16/08/24 | 16/08/24 | 30 Days | EL | 4760301343   |

| Stock Code      | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML       | CS   | 2     | 0       | HS | 343.48     | 686.96     |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML       | CS   | 13    | 0       | HS | 400.00     | 5,200.00   |
| BELGRAYGIN200   | BELGRAVIA 200ML @ 43%               | CS   | 2     | 0       | HS | 513.04     | 1,026.08   |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 1     | 0       | HS | 321.74     | 321.74     |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML         |      | 3     | 0       | HS | 400.00     | 1,200.00   |

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LSW IDUTYWA (019) 08/08/24  
GRN NO. 00153650 DATE 08/08/24  
SHORTAGE CLAIM NO. RETURNED  
CLAIM NO. CLAIM NO.  
No OF CARTONS  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO: 31016917  
SIGNATURE (INVOICE) UNLESS OTHERWISE NOTED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

## TRANSPORTATION:

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 damaged or lost in transit.  
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.

## CUSTOMER:

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 damaged or lost in transit.  
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.

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,434.78 |
| VAT       | ZAR | 1,265.21 |
| TOTAL     | ZAR | 9,699.99 |