ALEWOOD

SOUTH AFRICA

stornational South Africa (Ptg) tto 1/3 Hallewood South Africa Company Registration number 1995/001887/07

INVOICE TO:

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

P 0 BOX 2145

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: SHOP080

VAT Reg No: 4590177624

BENONI 1500

PO BOX 2132

FIRST NATIONAL BANK A/C NO: 62889748368

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Shipping Instructions:

1882649

Supplier Copy Tax Invoice

DELIVER TO: SHOPRITE L/S - MQANDULI 80216 SHOP 4 SHOPRITE CENTRE MAIN RD , MQANDULI EASTERN CAPE

ECP/22068

SHOP154 CUST ACC CUSTOMER REF 1165351728 80216 STORE NO. BR SH OUR REF 1964437 REP AM ORD DATE 08/11/24 INV DATE 08/11/24 30 Days TERMS GA **CUST VAT NUM** 4420106777

						PRINT NAME:PRINT NAME:	VEHICLE REGISTRATION No: PRINT NAME:
		VAT TOT	fied.	1 be immediately notif	ER & CONDITION ed in this Waybill should be made in writing applications	TRANSPORTATION: CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods receiv	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill she 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
33.00	CIB-TOTAL ZAB	5	0	82	ITING °	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	PAYMENT TERMS STR
						SHOPRIT MANUALID UNCESSORN A IS DUTTED. SHORTAGE: CLASS SO. CLASS	
39	693.91	SH	7	_	cs	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	BELGRAVBLKBER750ML
32,40	400.00	SH	0	81	CS	BELGRAVIA DRY LEMON CAN 440ML	BELGINDLEM440ML
Line V	Unit Price	Wh	Bottles	Cases	Pack	Description F	Stock Code

SIGNATURE

DATE

SIGNATURE

DATE

