

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd PO Halewood South Africa
Company Registration Number: 1998/001837/07
www.halewood.co.za

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BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624

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

Printed on: 21/06/2024
at: 13:52.05

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO:

SHOPRITE L/SHOP- BUTTERWORTH
SHOP 9A FINGOLAND MALL
N2 BUTTERWORTH
EASTERN CAPE
ECP/20027/03026/OF

Shipping Instructions:



1841882

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP126	1154673422	36534	HS	1921647	MLH	21/06/24	21/06/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	13	0	HS	809.74	10,526.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	23	0	HS	400.00	9,200.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00

RECEIVED BY:

EMPLOYEE NO: 0151015

DATE: 20/06/24

CLAIM NO: _____

CLATE NO: _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

EMPLOYEE NO: _____

DATE: _____

CLAIM NO: _____

CLATE NO: _____

NO. OF CARTONS: _____

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 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.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE:

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 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.

PRINT NAME: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	23,191.84
VAT	ZAR	3,478.77
TOTAL	ZAR	26,670.61