ALEWOOI

OUTH AFRICA

Company Registration number 1998/001887/07 rational South Africa (Pty) Ltd t/a Halewood South Africa

www.halewood.co.za

INVOICE TO:

BRACKENFELL P O BOX 2145

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

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

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

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

Page 1 of 2

BRANCH CODE: 240129 REFERENCE: SHOP080

VAT Reg No: 4590177624

Printed on:

21/06/2024

13:52.05

PO BOX 2132 **BENONI 1500**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA

ECP/26578/3022/OF

DELIVER TO: SHOPRITE L/SHOP - ELLIOTDALE (88866)
ELLIOTDALE SHOPPING CENTRE
ELLIOTDALE AT MAIN ROAD ERF 87
EASTERN CAPE

SHOP367 CUST ACC

CUSTOMER REF 1154673114

88866 STORE NO.

SH BR

OUR REF 1921644

REP AM

ORD DATE 21/06/24

INV DATE 21/06/24

30 Days TERMS

四 GA

4420106777 **CUST VAT NUM** Shipping Instructions:

1841881

Supplier Copy Tax Invoice

BELGINDLEM440ML BELGINTON440ML BELGINDLEM275MI BELGINPITO275ML Stock Code **BELGRAVIA TONIC CAN 440ML BELGRAVIA DRY LEMON NRB 275ML BELGRAVIA PINK TONIC NRB 275ML** Description **BELGRAVIA DRY LEMON CAN 440ML** SS Pack S Cases Bottles 0 0 Wh SH SH SH SH Unit Price 400.00 343.48 343.48 400.00 Line Value 2,000.00 2,000.00 343.48 343.48



OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001857/07 www.halescood.co.za

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ATT: CLAIRE (H/O)
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ELLIOTDALE SHOPPING CENTRE
ELLIOTDALE AT MAIN ROAD ERF 87
EASTERN CAPE ECP/26578/3022/OF **OUR REF** 1921644 REP ¥ ORD DATE 21/06/24 INV DATE 21/06/24 30 Days TERMS 四 GA

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1154673114

Supplier Copy 1841881

Tax Invoice

4420106777 **CUST VAT NUM**

STOCK CODE	<u> </u>	Tacx	Cases	Cases Dollies Will	IAA	UIII Price	ante Autra
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	cs	4	0	SH	594.79	594.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	S		0	RS	513.04	513.04

Any discrepancy between goods received and those detailed in his Waybill should be immediately notified. No responsibility excepted 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

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for runchesched with the production of the working the goods may be returned unless prior arrangements are made in writing Returns are subject to a 19% hardling charge commercial quality equipment is not to be used for litting applications

VAT

ZAR ZAR

869,22

TOTAL

6,664.01

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

14

0

SUB-TOTAL

ZAR

5,794.79

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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