HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood (Pty) Ltd 1/ www.halewood.co.za

INVOICE TO:

BRACKENFELL P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

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

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

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

010202

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 2

REFERENCE: SHOP080

VAT Reg No: 4590177624

A/C NO: 62889748368

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Printed on:

25/10/2024

15:53.40

DELIVER TO: SHOPRITE L/MART - AMALINDA AMALINDA SHOPPING CENTRE EAST LONDON ECP04727/03026/OF AMALINDA MAIN ROAD

NO: 44349

Shipping Instructions:

Tax	Supplier	18	
Tax Invoice	lier Copy	878227	

Stock Code	Description	Pack	Cases	Bottles	Μh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	_	0	SH	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	_	0	SH	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	_	0	SH	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	_	0	SH	260.87	
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	ω	0	SH	809.74	
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs	_	0	SH	343.48	
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	_	0	SH	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	_	0	SH	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	N	0	SH	400.00	800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	cs	_	0	SH	693.91	693.91

ALEWOOD



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SOUTH 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)

P 0 BOX 2145

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL

PO BOX 2132

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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SOUTH AFRICA **BENONI 1500** MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SHOPRITE L'MART - AMALINDA AMALINDA SHOPPING CENTRE

DELIVER TO:

AMALINDA EAST LONDON ECP04727/03026/OF MAIN ROAD NO: 44349

SHOP006 **CUST ACC**

CUSTOMER REF 1164257642

STORE NO. 44349

BR SH

REP ź

1959458 OUR REF

25/10/24

25/10/24

30 Days

E

4420106777

ORD DATE INV DATE TERMS GA Supplier Copy Tax Invoice 1878227 **CUST VAT NUM**

VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho have responsibility accepted for goods as signed for unchecked to responsibility accepted for goods as gipned for unchecked to 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	PAYMENT TERMS STRICTL	CRV NO. SERVINGE. CLAIM NO. S	BELGINDCHY440ML BELGPLATGN750	Stock Code
PRINT NAME:	TRANSPORTATION: 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 signed for unchecked the responsibility accepted for goods signed for unchecked the responsibility accepted for goods signed for unchecked the open signed for the received 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	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	CLAMINO. SETURNS RETURNS RETUR	BELGRAVIA DARK CHERRY 440ML BELGRAVIA PLATINUM 750ML @ 43%	Description
PRINT NAME:	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	S HAVE BEEN ARRANGED IN WI	V00D		
	DER & CONDITION lilled in this Waybill should red s made in writing g applications	RITING		S S	Pack
	be immediately noti	16		1 2	Cases
	ied.	0		0 0	Bottles
	VAT	2		S HS	Wh
		SIIB-TOTAL		400.00 834.79	Unit Price
		ZAR			
	1,195.64 9,166.61	7.970.97		800.00 834.79	Line Value

SIGNATURE

DATE

SIGNATURE

DATE



Page 2 of 2

Masstores (Pty) Ltd trading as Game Acknowledgement of Delivery

Reg. No.: 199100680507 VAT No.: 4300119155 TIN Number: 9999945711 Created By: ANDILENGQ
Document Date: 31.10.2024
Document Time: 14:52:37

Generated By Site: G152 GAME QUEENSTOWN

Delivery Address: Shop 28, Nonesi Mall, Komani S

Rough Goods Receipt No: 188878984

Queenstown

Delivery No: 1878019

5320

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: _____
Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103031625							

MASSDISCOUNTERS
SITE: G152 GAME QUEENSTOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: Thu gani
SIGNATURE:
TOTAL OUTER CARTONS: 6 C

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

Masstores (Pty) Ltd trading as Game Acknowledgement of Delivery

Reg. No.: 199100680507 VAT No.: 4300119155 TIN Number: 9999945711 Created By: ANDILENGQ
Document Date: 31.10.2024
Document Time: 14:50:51

Generated By Site: G152 GAME QUEENSTOWN

Delivery Address: Shop 28, Nonesi Mall, Komani S

Rough Goods Receipt No: 188878983

Queenstown

Delivery No: 1876798

5320

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: ______
Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103030303							

	POD STAMP MASSDISCOUNTERS
	SITE: G152 GAME QUEENSTOWN
	*** CONTENTS NOT CHECKED ***
The second secon	PRINT NAME: SIGNATURE:
	TOTAL OUTER CARTONS: 35 C

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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Page 2 of 2

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CHECKERS LISHOP - VINCENT SHOP 11, BALFOUR SHOPPING CENTRE Shipping Instructions:

Supplier Copy 1878235

Tax Invoice

REP MLH ORD DATE 25/10/24 INV DATE 25/10/24 30 Days TERMS GA 四 **CUST VAT NUM** 4420106777

CUST ACC

1164258327 CUSTOMER REF

31217 STORE NO.

BR SH

OUR REF 1959474

EAST LONDON ECP19473/03026/OF

26 BALFOUR ROAD

VINCENT

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	THE PROPERTY OF THE PROPERTY O	CS.	9	0	돐	400.00	3,600.00
BELGINDLEM440ML	BELGRAVIA UNI LEMON CAN 11ME 750MI	CS S	_	0	R	594.79	594.79
RSVODLIME/50ML	DEAD MAN'S EINGERS RATTI ESNAKE R&R RUM 24 X 275ML	CS	_	0	R	343.48	343.48
DMFRSRASFRZ/5MF	DESCRIPTION OF INCIDENCE AAOMI	CS	ω	0	SH	400.00	1,200.00
BELGINDCHY440ML	REI GRAVIA PLATINUM 750ML @ 43%	CS	2	0	SH	834.79	1,669.58
					1		
	CHECKERS	CHECKERS LIQUORSHUP VINCENT (031217		T (03121)			
	Date Dell/Job Firalised:	alised:	31110h				
	GRV No (Good cnly):	nly):	5110	00			
		Branch Manager	RMDFM/DBM	DM]		
	Signature:						
	Authorised by:	House	01		ir.		4
		20118					
				to the second se			
PAYMENT TERMS STRIC	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RITING °	23	0	<u>n</u>	SIIB-TOTAI ZAR	AR 9.877.42
				,	2		

"RANSPORTATION:

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 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:

SIGNATURE

SUB-TOTAL ZAR ZAR 11,359.03 9,877.42 1,481.61

M TOTAL