

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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: 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 US EMPUMALANGA(035009)
CNR UMTATA & MERRIMAN STREET
BUTTERWORTH
EASTERN CAPE
ECP24796/3023/OF

Shipping Instructions:



1841890

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP250	1154673224	035009	HS	1921675	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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40

HALEWOOD

81441101023400 EMPUMALANGA(035009)
008685 DATE 25-06-24
NO OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPL OVRD NO: [Signature]
REMARKS: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001557/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 US EMPUMALANGA(035009)

CNR UMTATA & MERRIMAN STREET
BUTTERWORTH
EASTERN CAPE
ECP24796/3023/OF

Shipping Instructions:



1841890

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP250	1154673224	035009	HS	1921675	MLH	21/06/24	21/06/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINPT0275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
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	10	0	HS	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	400.00	8,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74

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	23,693.24
VAT	ZAR	3,553.98
TOTAL	ZAR	27,247.22

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981
Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR257866

2024-06-26 11:03:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR EMPUMAL

Brief Description of Credit:

Principal Customer Code: SHOP250

Doc. Date: 2024-06-21 Doc. Ref: H001841890 GRV: 008685 Credit Type: Part Credit Invoice Amt: R 27247.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGRAVINGI BELGRAVIA PINK GIN 750ML @ 43%

CS

NS

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001841890 (1 Product Type)

[date]

Authorized by:



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 868531

Delivery Details		Supplier Details	
Store Number: 35009		Supplier: 408098	
Store Name: LS EMPUMALANGA		Name: HALEWOOD INTERNATIONAL SOUTH	
Division: Eastern Cape		Address: Street: P O BOX 2132	
Credit Request Date: 25 Jun 2024		Town: BENONI	
Reference: 1841890		Post Code: 1500	
Document number: 8137316897			
Created by: 7896310			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6009694724678	10712263	GIN PINK BELGRAVIA 750ML	6 (PK1)	6.000 (PK	809.74	121.46	931.20
Total Gross Amount								931.20

Receiving Clerk Signature: _____	Driver Name: SIYABONGA
Employee number: _____	Driver signature: _____
Vehicle Registration: HXM 067 EC	

Your Vat No. : 4420106777

ATT:RCIAIRIEE (H/O) H/O
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
083 586 4533
SHOPRITE L/S EMPUMALANGA(035009)
CNR UMTATA & MERRIMAN STREET
BUTTERWORTH
EASTERN CAPE
ECP24796/3023/OF

SHOP250 1154673224 HS 80826417 MLH 03/07/24 80193973

BELGRAVPPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 809.74
No Stock ! nwarehouse
ref Inv 1841890
Ref CIM 868531
809.74-

1.00-

809.74-
121.46-
931.20-
TERMS : 30 Days