

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration number: 1958/001557/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
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: 05/07/2024
at: 14:00:49

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: CHECKERS LUSHOP - METLIFE MALL

METLIFE MALL, SHOP 102
CROSS STREET
KING WILLIAMSTOWN
ECP00131/03026/OF
NO: 38099

Shipping Instructions:



1845770
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE099	1155699197	38099	HS	1925717	VN	05/07/24	05/07/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HS	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HS	321.74	1,286.96

HALEWOOD

CHECKERS LIQUOR METLIFE MALL (38099)
GRN No: 009426 DATE: 21/07/24
SHORTAGE RETURNS: 1
CLAIM NO: CLAIM NO:
No. OF CARTONS: 11
CONTENTS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: (Signature)
EMPLOYEE NO: (Signature)
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No : 4590177624

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

PAY TO THE ORDER OF
BENONI 1501
R 2132
1500
SO - FRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/07/2024
at: 14:00:49

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BRACKENFELL
7560

DELIVER TO:

CHECKERS L/SHOP - METLIFE MALL
METLIFE MALL, SHOP 102
CROSS STREET
KING WILLIAMSTOWN
ECPO0131/03026/OF
NO: 38099

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE099	1155699197	38099	HS	1925717	VN	05/07/24	05/07/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79

HALEWOOD

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

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

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	7,335.85
VAT	ZAR	1,100.37
TOTAL	ZAR	8,436.22

CHECKERS L/SHOP METLIFE MALL (38099)
GRN NO: 0084406 DATE: 5/7/24
RETURNING SIGNATURE: [Signature]
CLAIM NO: [Blank]
NO. OF CAR LINES: [Blank]
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Blank]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED