## HALEWOOL

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

AFRICA

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

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

**BRANCH CODE: 240129** 

SOUTH AFRICA

**BENONI 1500** PO BOX 2132

VAT Reg No: 4590177624

**REFERENCE: SHOP080** 

Printed on:

16/08/2024 15:24.34

at:

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

DELIVER TO: SHOPRITE L'SHOP - ELLIOT 7 MACLEAR ROAD

INVOICE TO:

SHOPRITE CHECKERS (PTY) LTD P O BOX 2145

BRACKENFELL

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

EASTERN CAPE ELLIOT

ECP1003/03026/OF NO: 32718

**Supplier Copy** 1857189

Tax Invoice

SHOP101 CUST ACC CUSTOMER REF 1158794542 STORE NO. BR SH OUR REF 1937446 REP P ORD DATE 16/08/24 INV DATE 16/08/24 30 Days TERMS GA Ε 4420106777 **CUST VAT NUM** 

SIGNATURE	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 should be immediately notified  Any 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% shandling charge  Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTL				RSVODPASFRU750ML	BUFFELKOL440	BELGINTON440ML	BELGRAVGIN750	RSVODKA750ML	RSENGY27524PIB	Stock Code
DATE	PRINT NAME:	RDER & CONDITION etailed in this Waybill should be immediately notified. sciked are made in writing applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HALEV			RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	<b>BUFFELSFONTEIN &amp; KOLA CANS 440ML</b>	BELGRAVIA TONIC CAN 440ML	BELGRAVIA 750ML @ 43%	RED SQ VODKA 750ML @ 43%	RED SQ VODKA ENERGY NRB 275ML	Description
SIGNATURE	PRINT NAME:	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybii should be immediately notified.  An 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  Returns are subject to a 10% handling charge  Returns are subject to a 10% to be used for lifting applications	HAVE BEEN ARRANGED IN W	VOOD			ON FRUIT 750ML	OML					
DATE		ADER & CONDITION alied in this Waybill should be immediat ked re made in writing rg applications	RITING LL SIC	CONT RECEI	SHORTA CLAIM N	GRNNO	SS	CS	cs	CS	CS	cs	Pack
		be immediately noti	NATUR <sup>20</sup>	ARTONS: . ENTS /ED BY:	G	DR STOLE ELL	> _1	<u>^</u>	<b>10</b>	<b>^4</b>	<u>&gt;</u> ۵	J. 4.	Cases
		LESS GRN No	7-2	(A)	RETURNS:	A ELL	0	0	0	0	0	0	Bottles
			0		do.	23	R	R	R	SH	R	SH	Μh
			SIIB-TOTAL	Ken		2(18)	594.79	400.00	400.00	809.74	782.61	378.26	Unit Price
		ZAR	ZAR										
		1,643.97	10 959 84				594.79	400.00	4,000.00	3,238.96	2,347.83	378.26	Line Value

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