## HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

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

P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL

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

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

FIRST NATIONAL BANK **BANKING DETAILS:** 

A/C NO: 62889748368

VAT Reg No: 4590177624 **BRANCH CODE: 240129 REFERENCE: SHOP080** 

Printed on: at:

06/11/2024 14:14.13

**BENONI 1500** 

PO BOX 2132

SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

SHOPRITE L/S - DUTYWA (30635) N2 HIGHWAY & CHURCH STREET AMATOLE

Shipping Instructions:

DELIVER TO:

IDUTYWA

ECP24833/3022/OF

Supplier Copy 1881581

Tax Invoice

**SHOP255** CUST ACC CUSTOMER REF 1165050933 30635 STORE NO. BR SH OUR REF 1962562 REP AM ORD DATE 05/11/24 INV DATE 06/11/24 30 Days TERMS GA E 4420106777 **CUST VAT NUM** 

Stock Code	Description		Pack	Cases	Bottles	¥ <sub>5</sub>	Unit Price	Line Value	/alue
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML		cs	<b>)</b> 20	0	K	400.00	8,00	8,000.00
BELGINDCHY440ML	BELGRAVIA DRY LEMON CAN 440ML BELGRAVIA DARK GHERRY 440ML GRN No. COMPAN SHORTAGE: CLAIM No. CATTENS COMPANDED STATEMS REGISTANCE BMANLOYEE NO: BMANLOYEE NO	URSHOP BUTYWA (03935) 1980 PATE LOCALIES CLISSING: CLISS	S S	15	0 0	ਲ <b>ਲ</b>	400.00	24,0 6,0	6,000.00
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	AVE BEEN ARRANGED IN WI	RITING °	95	0	2			
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill she 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	ediately notified.	CUSTOMER:  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 to responsibility accepted for goods signed for unchecked to responsibility accepted to goods signed 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	DER & CONDITION lilled in this Waybill should I ted s made in writing g applications	se immediately noti	ied.	VAT	AL	ZAR 5,700.00 ZAR 43,700.00	5,700.00
SIGNATURE DATE		SIGNATURE	DATE	I					





