

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
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: 03/12/2024  
at: 15:39:54

## INVOICE TO:

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

## DELIVER TO:

SHOPRITE CHECKERS - EZIBELENI  
(15079)  
CNR JOSIAH GOMEDE & ZUKO STREET  
KOMANI  
ECP/27916/91543

## Shipping Instructions:



1891047  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP498	1167350764	15079	HS	1973266	AY	03/12/24	03/12/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HS	693.91	1,387.82

HALEWOOD

DATE: 16/12/24  
TIME: 16:12:44  
CNR JOSIAH GOMEDE & ZUKO STREET  
KOMANI  
ECP/27916/91543  
CONTENTS CHECKED  
RECEIVED BY: [Signature]  
EMPLOYEE NO: 16514638  
INVOICE NO: 1891047  
CLAIM NO: 15079

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.  
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PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	1,387.82
VAT	ZAR	208.17
TOTAL	ZAR	1,595.99