ALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd (7a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)

BRACKENFELL

P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

VAT Reg No: 4590177624 REFERENCE: SHOP080

Printed on:

24/05/2024 14:27.25

SOUTH AFRICA

BENONI 1500 PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:

ECP24833/3022/OF

IDUTYWA

SHOP255 CUST ACC

1152608484 CUSTOMER REF

30635

SH BR

1913981

STORE NO.

Shipping Instructions: Supplier Copy 1834534

OUR REF AM REP ORD DATE 24/05/24 INV DATE 24/05/24 30 Days TERMS GA P Tax Invoice 4420106777 **CUST VAT NUM**

| | CTPCGBS27524T RSPURPLE27524T BELGRAVPINGIN750ML BELGRAVIA PINK GIN 750ML @ 43% BELGRAVIA GIN & DRY LEMON NRB-660ML SHORTGE: CLASH No. CONTENSOR: CLASH No. C | Stock Code Description |
|--|--|------------------------|
| PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 660ML BELLAR ROBASI CLARKS: CLARKS: | |
| RITING | 8 8 8 8 | Pack |
| 0 | | |
| 4 | XXXX | Cases |
| 0 | 0000 | Bottles Wh |
| | 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3 | Wh |
| | 343.48 343.48 809.74 321.74 | Unit Price |
| | 343.48 343.48 809.74 321.74 | Line Value |

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
Returns are subject to a 10% handling charge

VEHICLE REGISTRATION No.

SIGNATURE

TU) PRINT NAME: CS

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 responsibility accepted unless prior arrangements are made in writing

Returns are subject to a 10% handling charge Commercial quality equipment is not to be us

PRINT NAME: ent is not to be used for lifting applications

DATE

SIGNATURE

TOTAL SUB-TOTAL VAT ZAR ZAR ZAR 2,091.20 1,818.44