HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

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

DELIVER TO:

SHOPRITE L'SHOP - MDANTSANE MDANTSANE SHOPPING CENTRE, SHOP1

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SHOP080

Printed on:

27/11/2024 14:41.05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1888948

Supplier Copy Tax Invoice

BRACKENFELL P 0 BOX 2145 SHOPRITE CHECKERS (PTY) LTD STORE NO. BR N2 HIGHWAY MDANTSANE EAST LONDON NO: 30627 OUR REF REP ORD DATE INV DATE TERMS

CUST ACC CUSTOMER REF 1166881867 30627 SH 1971174 ź 27/11/24 Cases | Bottles | Wh | 27/11/24 30 Days Unit Price GA 四 **CUST VAT NUM** 4420106777 Line Value

SHOP103

Stock Code	Description		Pack	Cases	Bonnes	Ϋ́Ω	Unit Price		Lile value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	ML @ 30%	cs	2	0	R	693.91		1,387.82
	DANTSANE HIGHWAY LIQUOR STORE (30627 GRN NO. NASS DATES SHORTAGE: SHORTAGE: RETURNS: CLAIM NO. CLAIM NO. NO. OF CARTONS: CLAIM NO. RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO. 1245 S.	HIGHWAY LIQUOR STORE (30627) NETURNS CLAIM NO. ONS: CLAIM NO. DBY: URE: PLANS 6.23 ALDLINLESS GWIN IS JOSED			9				*
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN W	'RITING °	2	0	2		700	1 387 85
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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	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 discrepancy between 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% handling charge Returns are subject to a 10% handling charge	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE and those detailed in this Waybill should be immediately notified. 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	RDER & CONDITION talled in this Waybill should ked ked re made in writing	be immediately no	ified.	VAT	AL		208.17
VEHICLE REGISTRATION No:	PRINT NAME:	PRINT NAME:	DATE						



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