ALEWOOD

OUTH AFRICA

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

PO BOX 2132

www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS H/O

DELIVER TO:

EAST LONDON BILLIE ROAD

ECP/14138 MDANTSANE ATT: CLAIRE (H/O)

P 0 BOX 2145

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL

BENONI 1501 61 TOR APEX E O STREET

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

VAT Reg No: 4590177624

REFERENCE: SHOP080

Printed on:

20/12/2024 13:14.58

BENONI 1500 SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

SHOPRITE L'SHOP MDANTSANE MDANTSANE SHOPPING CENTRE

Shipping Instructions:

Supplier Copy 1897071

Tax Invoice

SHOP098 CUST ACC CUSTOMER REF 1168805120 31306 STORE NO. BR SH OUR REF 1979409 ź REP ORD DATE 20/12/24 INV DATE 20/12/24 30 Days TERMS GA 円 **CUST VAT NUM** 4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	7 5	0	SH	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	71	0	SH	378.26	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	74	0	SH	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	ے ھ	0	K	343.48	2,747.84
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	ψ <u></u>	0	SH	260.87	782.61
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS) 4	0	SH	343.48	1,373.92
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	cs	7 5	0	SH	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	7 2	0	SH	400.00	800.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	ル 1	0	SH	400.00	400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	cs	7 3	0	SH	321.74	965.22
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	7 2	0	SH	400.00	00.008 TENTO
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	S	7	GR.	3	25 esc.91	24 12 398,91
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PAYMENT TERMS STRICTI	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE REEN ARRANGED IN WRITI	NTING 0	30	P		William Colonia	2. F. S. 1. T. T. C
PAYMENT TERMS STRICT	LY C.O.D. ONLEGG CREDIT TERMS HAVE BEEN ARRANGED IN WI	NG	39	76. P			

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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

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

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 sidpred 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

RECEIVA

15,813.06 2,062.68 SUB-TOTAL

ZAB

PRINT NAME:

DATE GNATURE INVALID UNLESS GRY NO. IS QUOTED MPLOVE No.