

HALEWOOD

SOUTH AFRICA

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

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/06/2024
at: 15:59:51

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD

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

DELIVER TO: SHOPRITE L/STORE - KING WILLIAMS

TOWN (19756)
ERF 3650
180 BUFFALO ROAD EXT
KING WILLIAMS TOWN
DT/12199

Shipping Instructions:



1841657
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP447	1154617556	19756	HS	1921505	VN	20/06/24	20/06/24	30 Days	EL	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HS	343.48	1,373.92
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	270	0	HS	400.00	108,000.00

LSW KWT (1975)
GRN NO 02167 DATE 28/06/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No. of Cartons
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 310153
SIGNATURE/VALID UNLESS GRN NO. IS QUOTED

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

SUB-TOTAL	ZAR	110,173.92
VAT	ZAR	16,526.09
TOTAL	ZAR	126,700.01

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PRINT NAME:
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