## HALEWOOD

Hallowood International South Africa (Pty) Ltd 1/a Hallowood South Africa Company Registration number 1998:001887/07 SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

SHOPRITE SUPERMARKETS (PTY) LTD SHOPRITE CHECKERS H/O

P O BOX 2145

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

ATT: CLAIRE (H/O)

**BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

PO BOX 2132

**BENONI 1500** 

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

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

VAT Reg No: 4590177624

**BRANCH CODE: 240129** 

**REFERENCE: SHOP080** 

Printed on:

28/11/2024 16:49.29

at:

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

SOUTH AFRICA

DELIVER TO: SHOPRITE L'STORE - KING WILLIAMS TOWN (19756)

DTI/12199

180 BUFFALO ROAD EXT KING WILLIAMS TOWN

**ERF 3650** 

BE BE SE

**SHOP447** 

**CUST ACC** 

CUSTOMER REF 1166485658

19756 STORE NO.

BR SH

OUR REF 1969476

REP ź

ORD DATE 22/11/24

INV DATE 28/11/24

GA 四

**CUST VAT NUM** 4760301343

30 Days TERMS Shipping Instructions:

1889581

Supplier Copy Tax Invoice

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML BELGRAVPINGIN750ML	BELGRAVIA DRY LEMON NRB 275ML BELGRAVIA PINK GIN 750ML @ 30%		CS S	<u> - ω</u>	0 0	SH	343.48 693.91	1,030.44 693.91
		GRN NO OOZ SCAT DATE CONTAGE SHORTAGE SHORTAGE CLAIM NO.  SHORTAGE CLAIM NO.  SHORTAGE CLAIM NO.  SHORTAGE S	CKED	y.				
AYMENT TERMS STRICTL	AYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN WR	RITING °	4		S	SUB-TOTAL Z	ZAR 1,724.35
RANSPORTATION:  LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION py discrepancy between goods received and those detailed in this Waybill sho reapponsibility accepted for goods signed for unchecked o goods may be returned unless prior arrangements are made in writing eturns are subject to a 10% handling charge eturns are subject to a 10% handling charge ommercial quality equipment is not to be used for lifting applications	RANSPORTATION:  LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  In discrepancy between goods received and those detailed in this Waybill should be immediately notified.  or responsibility accepted for goods signed for unchecked  o goods may be returned unless prior arrangements are made in writing  eturns are subject to a 10% handling charge  eturns are subject to a 10% handling charge  ommercial quality equipment is not to be used for lifting applications	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchacked to responsibility accepted in goods signed for unchacked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% anading charge. Returns are subject to a 10% anading charge Commercial quality equipment is not to be used for lifting applications	DER & CONDITION lied in this Waybill should be ed made in writing	e immediately noti	ied.	VAT		
IGNATURE DATE	DATE	SIGNATURE	DATE	i				

CORNAND PER

SIG Æ



Page 1 of 1