

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

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

Printed on: 05/07/2024
at: 14:00.49

INVOICE TO:

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

DELIVER TO:

CHECKERS L/SHOP - VINCENT
SHOP 11, BALFOUR SHOPPING CENTRE
26 BALFOUR ROAD
VINCENT
EAST LONDON
ECP19473/03026/O/F

Shipping Instructions:



1845759

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE073	115569369	31217	HS	1926691	MLH	05/07/24	05/07/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HS	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	400.00	1,200.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HS	321.74	643.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	CS	1	0	HS	1,387.86	1,387.86

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.

Authorised by:

Branch Manager

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 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.

Customer

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	9,028.23
VAT	ZAR	1,354.23
TOTAL	ZAR	10,382.46

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE073	1155699369	31217	HS	1925691	MLH	05/07/24	05/07/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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CHECKERS L/SHOP VINCENT (031217)
Date Del/Job Finalised: 16/7/24
GRV No (Good only): 011010
Signature: [Signature]
Branch Manager: RVDH/DBH
Authorised by: [Signature]
DM

HALEWOOD