

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
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:23:05

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/OF

Shipping Instructions:



1889910
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE073	1162461580	31217	HS	1952054	MLH	02/10/24	29/11/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFELGFTSSCUP750ML	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/STEEL CUP	CS	2	0	HS	1,155.19	2,310.37

HALEWOOD

Signature: *[Signature]*
Authorised by: *[Signature]*
Date: *[Signature]*

Date Delivered Finalized: 5/12/24
GRV No (Good only): 011775

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: DATE:
SIGNATURE:

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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,310.37
VAT	ZAR	346.56
TOTAL	ZAR	2,656.93

POD Separator Page

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61 TORONTO STREET
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TEL: +27 11 746 4200
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE023

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:23.05

INVOICE TO: PRESTONS LIQUOR GONUBIE
CCK WHOLESAL TRUST
T/A PRESTONS LIQUOR GONUBIE
8 WINKLEY STREET
IT314/2012
5201

DELIVER TO: PRESTONS LIQUOR GONUBIE
21 MAIN ROAD
GONUBIE

Shipping Instructions:



1889928
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	47100		HS	1971955	MLH	29/11/24	29/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HS	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HS	343.48	6,869.60

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PRE023	47100		HS	1971955	MLH	29/11/24	29/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HS	260.87	521.74
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HS	313.04	313.04
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HS	380.00	2,280.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HS	400.00	8,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HS	413.05	826.09
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HS	730.44	1,460.87
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	732.52	1,465.04
BUFFELBRAY750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	2	0	HS	956.52	1,913.04
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HS	243.48	1,460.88

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SUB-TOTAL	ZAR	29,136.41
VAT	ZAR	4,370.46
TOTAL	ZAR	33,506.87

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BRANCH CODE: 240129
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Printed on: 28/11/2024
at: 16:49:29

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T/A PRESTONS LIQUOR GONUBIE
8 WINKLEY STREET
IT314/2012
5201

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21 MAIN ROAD
GONUBIE

Shipping Instructions:



1889572

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	46745		HS	1968987	MLH	21/11/24	28/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HS	380.00	1,520.00

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VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,520.00
VAT	ZAR	228.00
TOTAL	ZAR	1,748.00