

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 14/03/2025
at: 11:43.55

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

DELIVER TO: SHOPRITE L/S - LADY FRERE (61787)
SHOP2 SHOPRITE CENTRE
32 INDWE ROAD
LADY FRERE
ECP26278/3035/OF

Shipping Instructions:



1917681
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP346	1175100678	61787	HS	2001020	AY	14/03/25	14/03/25	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HS	260.87	260.87
<div style="border: 1px solid black; padding: 5px;"> <p>SHOPRITE LADY FRERE LIQUORSHOP (61787)</p> <p>GRN No. <u>006325</u> DATE <u>20.03.25</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No.: _____</p> <p>No. OF CARTONS: _____</p> <p>CONTENTS NOT CHECKED</p> <p>RECIEVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: <u>10303200</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>							

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

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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00