

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
[www.halewood.co.za](http://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 : 459017762  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA      MANUFACTURING & DIST

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

440

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025  
at: 14:14.33

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

DELIVER TO: SHOPRITE L/SHOP - MDANTSANE  
MDANTSANE SHOPPING CENTRE  
BILLIE ROAD  
MDANTSANE  
EAST LONDON  
ECP/14138

## Shipping Instructions



1903205  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP098	1170835539	31306	HS	1985778	VN	17/01/25	17/01/25	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value		
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	3	0	HS	343.48		
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	7	1	0	HS	782.61		
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	~	6	0	HS	343.48		
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	1	0	HS	400.00		
						Liquor Store Maintenance City (31306) GRN No. 011368 DATE 24/08/20 SHORTAGE: <input checked="" type="checkbox"/> CLAIMED: <input type="checkbox"/> No. OF GRN: <input type="checkbox"/> CONFIRMED: <input type="checkbox"/> RECEIVED: <input type="checkbox"/> FULL SIGNATURE: <input type="checkbox"/> EMPLOYEE NO: <input type="checkbox"/> SIGNED: <input checked="" type="checkbox"/>			

**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

**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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

PRINT NAME: .....

**SIGNATURE**

DATE

<b>SUB-TOTAL</b>	<b>ZAR</b>	4,273.93
<b>VAT</b>	<b>ZAR</b>	641.09
<b>TOTAL</b>	<b>ZAR</b>	4,915.02