## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 ezroprookajety nakak

INVOICE TO:

SHOPRITE CHECKERS H/O

DELIVER TO:

SHOPRITE L/S GILLWELL (69963) SHOP UG 7

CNR GILLWELL & FLEET STREET GILLWELL SHOPPING CENTRE

ECP/23000/3026/OF

BENONI 1500 PO BOX 2132

SOUTH AFRICA

ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD P O BOX 2145

BRACKENFELL

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

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

**BRANCH CODE: 240129 REFERENCE: SHOP080** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

11/10/2024 15:00:40

Shipping Instructions:

Supplier Copy 1874354

Tax Invoice

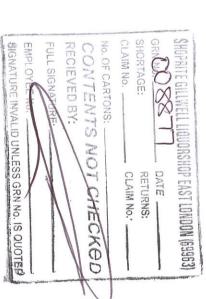
	CUSTOMER REF	•	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	Ŝ	GA	CUST VAT NUM
	1163200430		69963	SH	1955447	MLH	11/10/24	11/10/24	30 Days	ıys	EL	4420106777
	Do	Description					Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
524PIB		RED SQ VODKA ENERGY NRB 275ML	GY NRB 275ML				CS	1	0	SH 0	378.26	378.26
EM275M		BELGRAVIA DRY LEMON NRB 275ML	ON NRB 275ML				cs	N	0	O HS	343.48	686.96
N440ML		<b>BELGRAVIA TONIC CAN 440ML</b>	N 440ML				cs	_	0	0 HS	400.00	400.00

SHOP201 **CUST ACC** 

Stock Code

BELGINTON BELGINDLE RSENGY275

## ALEXOOD D



## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 ez:oo:boowalet/www

INVOICE TO:

SHOPRITE CHECKERS H/O

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL P O BOX 2145 ATT: CLAIRE (H/O)

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

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

**BRANCH CODE: 240129 REFERENCE: SHOP080** A/C NO: 62889748368

Page 2 of 2

Printed on: 11/10/2024 15:00.40

at:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**DELIVER TO:** SHOPRITE L/S GILLWELL (69963) SHOP UG 7

SOUTH AFRICA BENONI-1500 PO BOX 2132

ECP/23000/3026/OF

CNR GILLWELL & FLEET STREET GILLWELL SHOPPING CENTRE

Shipping Instructions:

Supplier Copy 1874354

Tax Invoice

**SHOP201** CUST ACC CUSTOMER REF 1163200430 69963 STORE NO. BR 몴 1955447 OUR REF REP MLH ORD DATE 11/10/24 INV DATE 11/10/24 30 Days TERMS GA **CUST VAT NUM** 4420106777

PAYMENT TERMS STRIC		BELGINDLEM440ML	Stock Code
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HALEWOOD	BELGRAVIA DRY LEMON CAN 440ML	Description
WRITING	SHIPRITE GILLWELL LILLURRSHOP EAST LONDON (18963)  ORN (O. OS CARTONS: C. AIM NO. C. OF CARTONS: C. AIM NO. C. OF CARTONS: CLAIM NO. CLA	cs	Pack
14	S NOTE CLA	10	Cases
0	DATE RETURNS: CLAIM NO. THECKED ESS GRNNO. IS QUOTED	0	Bottles
2	OTED SE	SH	Wh
5		400.00	Unit Price
7AB & A65 99		4,000.00	Line Value

PRINT NAME:

Any discrepancy between goods received and those detailed No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are m Returns are subject to a 10% handling charge

arrangements are made in writing

Commercial quality equipment is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

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 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

SUB-TOTAL TOTAL VAT ZAR ZAR 6,285.00 5,465.22 819.78