## ALEWOOD

SOUTH AFRICA

Holewood International South Africa (Pty) Ltd t/a Holowood South A www.hafewood.co.za

**BENONI 1500** 

PO BOX 2132

SOUTH AFRICA

INVOICE TO:

SHOPRITE CHECKERS H/O ATT: CLAIRE (H/O)

SHOPRITE CHECKERS (PTY) LTD

BRACKENFELL P O BOX 2145

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

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

VAT Reg No: 4590177624

**BANKING DETAILS:** 

**BRANCH CODE: 240129** 

REFERENCE: SHOP080

FIRST NATIONAL BANK A/C NO: 62889748368

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

Printed on:

05/07/2024

14:00.49

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Supplier Copy Tax Invoice 1845772

DELIVER TO: SHOPRITE L/S - DUTYWA (30635)
N2 HIGHWAY & CHURCH STREET
AMATOLE ECP24833/3022/OF **AWALING!** 

CUSTOMER REF 1155699257 30635 STORE NO. BR SH **OUR REF** 1925719 ¥ 肥甲 ORD DATE 05/07/24 INV DATE 05/07/24 30 Days TERMS GA Ш **CUST VAT NUM** 4420106777

**SHOP255** CUST ACC

SIGNATURE	VEHICLE REGISTRATION No: PF	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailled in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked to responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing  Returns are subject to a 10% thandling charge.  Returns are subject to a 10% thandling charge.	TRANSPORTATION:	PAYMENT TERMS STRICTLY		BELGINDCHY440ML	BELGINDCHY275ML	BELGINDLEM660ML	BELGRAVBLKBER750ML	RSVODLIME750ML	BELGRAVGIN750	RSRELOAD24S	Stock Code
DATE	PRINT NAME:	ADER & CONDITION Tabled in this Waybill should be immediately notified. ked the writing re made in writing ng applications		PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITI		BELGRAVIA DARK CHERRY 440ML	<b>BELGRAVIA DARK CHERRY NRB 275ML</b>	BELGRAVIA GIN & DRY LEMON NRB 660ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	RED SQ FLAVOURED VODKA LIME 750ML	BELGRAVIA 750ML @ 43%	RED SQ RELOAD ENERGY DRINK NRB 275ML	Description
SIGNATURE	PRINT NAME:	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge or acceptance of the process of t	CUSTOMER:	HAVE BEEN ARRANGED IN W		12 D-14 0 D	5ML	3 660ML	ML @ 43%	750ML		RB 275ML	
DATE		ORDER & CONDITION etailed in this Waybill shoul scked are made in writing ting applications	***************************************	VAITING °	Par	8	<b>188</b>	CS	S	CS	CS	cs	Pack
		d be immediately notifie		29		> 	> -1	<u> </u>	> 1. <sub>1.1</sub>	» 1.	^ 20 <sup>^</sup> / <sub>^</sub>	\ \ \ \	Cases
		<u>.</u>	ل	0		0	0	0	0	0	0	0	Bottles Wh
		TA PA	ŭ	2		SH	SH	ᄯ	R	ĸ	SH	SH	Wh
			SUB-TOTAL /			400.00	343.48	321.74	809.74	594.79	809.74	260.87	Unit Price
		ZAR 2,983.59	ZAK 19,890.04			400.00	343.48	1,286.96	809.74	594.79	16,194.80	260.87	Line Value