

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - NAHOON  
NAHOON VIEW CENTRE, SHOP 8  
OLD TRANSKEI ROAD  
NAHOON  
EAST LONDON  
ECP20025/03026/OF  
NO: 31801

Shipping Instructions:



1889912  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE085	1162461975	31801	HS	1952077	MLH	02/10/24	29/11/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVPINKGFTSTG750M	MUSGRAVE PINK GIN 750ML GIFT WITH STEMMED GLASS <div data-bbox="604 697 1151 1053" data-label="Text"> <p>NAHOON LIQUOR STORE (31801) GRN NO. 012106 DATE: 02/12/24 STORAGE: RETURNS: CLAIM NO. CLAIM NO. NO OF CARTONS <b>CONTENTS NOT CHECKED</b> RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO. IS</p> </div>	CS	1	0	HS	2,186.45	2,186.45
			0	1	0		

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	2,186.45
VAT	ZAR	327.97
TOTAL	ZAR	2,514.42