

910720

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1996/001887/07  
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: 31/01/2025  
at: 14:06.41

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

DELIVER TO: SHOPRITE L/MART - AMALINDA  
AMALINDA SHOPPING CENTRE  
MAIN ROAD  
AMALINDA  
EAST LONDON  
ECP04727/03026/OF  
NO: 44349

Shipping Instructions:



1907253  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP006	1171895104	44349	HS	1990136	VN	31/01/25	31/01/25	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HS	400.00	2,400.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HS	400.00	800.00

LIQUOR MART (44349)  
GRV No. 010720 DATE 05/02/25  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No. OF CARTONS  
CONTENTS CHECKED  
RECEIVED BY  
FULL SIGNATURE  
HALEWOOD

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	3,543.48
VAT	ZAR	531.52
TOTAL	ZAR	4,075.00