

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

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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

Printed on: 10/06/2024  
at: 15:38.59

## INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD

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

## DELIVER TO: SHOPRITE L/SHOP - MDANTSANE U2

(18140)  
CNR OF SANDILE RD & SAULE DRIVE  
5219 IN DISTRICT OF BUFFALO CITY  
MDANTSANE  
ECP/2125703026

## Shipping Instructions:



1838731  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP482	1153655717	18140	HS	1918240	VN	07/06/24	10/06/24	30 Days	EL	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HS	400.00	1,200.00

LSR MADANTSANE (1814)

GRN No. 001749 DATE 14/06/24

SHORTAGE CLAIM No. RETURNS CLAIM No.

No. of Cartons

RECEIVED BY FULL SIGNATURE

EMPLOYEE No. SIGNATURE

CONTENTS NOT CHECKED

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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	1,921.74
VAT	ZAR	288.26
TOTAL	ZAR	2,210.00