

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

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

44643

WIT

Printed on: 17/01/2025

at: 14:14.33

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

DELIVER TO: SHOPRITE L/SHOP- BUTTERWORTH  
SHOP 9A FINGOLAND MALL  
N2 BUTTERWORTH  
EASTERN CAPE  
  
ECP/20027/03026/OF

Shipping Instructions:



1903213  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP126	1170835620	36534	HS	1985813	MLH	17/01/25	17/01/25	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	4	0 HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	4	0 HS	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	4	0 HS	260.87	260.87
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	4	0 HS	809.74	4,048.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	4	0 HS	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	4	0 HS	400.00	20,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	4	0 HS	693.91	693.91

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)  
GRN No. 010275 DATE 22/01/25  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:  
No. OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 10879725

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	26,720.88
VAT	ZAR	4,008.14
TOTAL	ZAR	30,729.02

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