IALEWOOD

SOUTH AFRICA

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

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

FIRST NATIONAL BANK **BANKING DETAILS:**

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368 **REFERENCE: SHOP080**

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Printed on: at: 06/12/2024

15:57.57

Supplier Copy Tax Invoice 1892528

DELIVER TO: SHOPRITE L'SHOP - KENTANI 48 BELL STREET KENTANI

SHOP031 CUST ACC 1167698989 CUSTOMER REF 54562 STORE NO. BR SH OUR REF 1974909 MLH REP ORD DATE 06/12/24 INV DATE 06/12/24 30 Days TERMS E GA **CUST VAT NUM** 4420106777

	BELGINDLEM440ML	Stock Code
TALES O O	BELGRAVIA DRY LEMON CAN 440ML	Description
J ·	cs	Pack
SHOP AND CLARK NO. OF THE CHAPTER SHOPE SH	/30 ~	Cases
GRN NO. OF THE CONTRIBUTION OF THE CONTRIBUTIO	7	Bottles
	SH	٧'n
EMBCOVEE NO. BUNNESS GRIVES BRIDE	400.00	Unit Price
	12,000.00	Line Value



SUB-TOTAL TOTAL ZAR ZAR ZAR 13,800.00 12,000.00 1,800.00

TRANSPORTATION:

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

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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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE