HALEWOOL

OUTH AFRICA

Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

P O BOX 2145 BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

ATT: CLAIRE (H/O) SHOPRITE CHECKERS H/O

DELIVER TO:

SHOPRITE L'SHOP - KENTANI 48 BELL STREET

KENTANI

NO: 54562

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SHOP080

Printed on:

14/05/2024 12:56.17

VAT Reg No: 4590177624

BENONI 1500

PO BOX 2132

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1831422

Tax Invoice

4420106777	严	30 Days	14/05/24	13/05/24	MLH	1910819	SH	54562	1151800694	SHOP031
CUST VAT NUM	GA	TERMS	INV DATE	ORD DATE	REP	OUR REF	BR	STORE NO.	CUSTOMER REF	CUST ACC

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	cs	×10 /	0	R	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	× 20 ^	0	R	400.00	8,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	X 2 \	0	K	834.79	1,669.58
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			220	IN No.		CLAIM No	6 4 to 0 to
			No.	of Carton	70	N CHECKED	6
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TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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

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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME:

SIGNATURE

DATE

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