HALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

P O BOX 2145

BRACKENFELL

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

> **61 TORONTO STREET APEX EXTENSION 1**

BENONI 1501

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

FIRST NATIONAL BANK **BANKING DETAILS:**

A/C NO: 62889748368 BRANCH CODE: 240129

VAT Reg No: 4590177624

REFERENCE: SHOP080

Printed on: at:

22/11/2024 16:09.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

SHOPRITE CHECKERS - EZIBELENI

DELIVER TO:

(15079) CNR JOSIAH GOMEDE & ZUKO STREET KOMANI

ECP/27916/91543

Shipping Instructions:

1887479

Supplier Copy Tax Invoice

STORE NO. BR SH OUR REF 1969472 REP AY ORD DATE 22/11/24 INV DATE 22/11/24 TERMS 30 Days GA 四 **CUST VAT NUM** 4420106777

SHOP498 CUST ACC

CUSTOMER REF 1166485441

Stock Code	Description	Pack	Cases	Bottles	₩h	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	_	0	SH	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	_	0	SH	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	N	0	SH	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	SS	_	0	SH	343.48	343.48



HALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/97 www.halewood.co.za

PO BOX 2132

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P 0 BOX 2145

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ECP/27916/91543

CNR JOSIAH GOMEDE & ZUKO STREET KOMANI

CTT/PUNCH24275 C/TWIS: BELGINTON440ML BELGR							
	C/TWIST TROPICAL PUNCH NRB 275ML BELGRAVIA TONIC CAN 440ML	SS	5 1	77	SH 0	343.48 400.00	343.48 2,000.00
	SHOPRITE LIQUOR EZIBELENI (15079) GRN NO. SHOPTAGE: CLAIM NO. CLAIM NO. CLAIM NO. CLAIM NO. CLAIM NO. CLAIM NO. PREDEIVED BY: FULL SIGNATURE: SIGNATURE INVALID UNLESS GRN NO. IS GUOTED SIGNATURE INVALID UNLESS GRN NO. IS GUOTED	900 ED 999					



Page 2 of 2

PRINT NAME:

SIGNATURE

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

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

Commercial quality equipment is not to be used for lifting applications

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

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

VAT

TOTAL

ZAR ZAR

4,670.00

609.12

=

0

SUB-TOTAL

ZAR

4,060.88

Commercial quality equipment is not to be used for lifting applications

DATE