

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1995/001887/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 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

5 11K 24594 14107  
 80833779

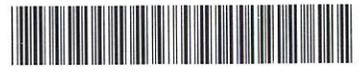
Printed on: 03/01/2025

at: 15:39.41

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

**DELIVER TO:** CHECKERS L/SHOP (CAXTON)  
 SHOP A SHOPRITE CENTRE  
 CNR CAXTON, FLEET, BUFFALLO  
 OXFORD STREET  
 ECP/20781/03026/OF

Shipping Instructions:



**1899534**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE111	1169814887	37920	HS	1981870	MLH	03/01/25	03/01/25	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HS	693.91	1,387.82

GRN No. 9294

SHORTAGE:

CLAIM No. 929431

No. OF CARTONS

RECEIVED

FULL SIGNATURE: *[Signature]*

EMPLOYEE No.

DATE: 10/01/25

BACK

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

<b>SUB-TOTAL</b>	ZAR	2,326.09
<b>VAT</b>	ZAR	348.91
<b>TOTAL</b>	ZAR	2,675.00

**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





**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 929431**

Delivery Details		Supplier Details	
Store Number: 37920	Store Name: LS CAXTON STR	Supplier: 408098	Name: HALEWOOD INTERNATIONAL SOUTH
Division: Eastern Cape	Credit Request Date: 10 Jan 2025	Address: Street: P O BOX 2132	Town: BENONI
Reference: 1899534	Document number: 8050774578	Post Code: 1500	
Created by: PIA/PPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009694723220	10638361	COOLER BELGRAVIA 275ML, GIN&PINK TONIC	24 (PK2)	24,000 (PK	343,48	51,52	395,00
Total Gross Amount								395,00

*to BACK*

Receiving Clerk Signature: _____	Driver Name: <u>Tristan</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HYP 816 EC</u>

2 Strelitzia Street  
Braelyn  
East London  
5201

2 Strelitzia Street  
Braelyn  
East London  
5201



043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

### REQUEST FOR CREDIT - CR286202

2025-01-13 16:24:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR CAXTON

Brief Description of Credit:

Principal Customer Code: CHE111

Doc. Date: 2025-01-03 Doc. Ref: H001899534 GRV: 9294 Credit Type: Part Credit Invoice Amt: R 2675

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPIT0275	BELGRAVIA PINK TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001899534 (1 Product Type) 1

Authorized by: SM  
[date]

Your Vat No. : 4420106777

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

CHECKERS L/SHOP (CAXTON)  
SHOP A SHOPRITE CENTRE  
CNR CAXTON, FLEET, BUJFALLO  
OXFORD STREET  
ECP/20781/03026/0F

CHE111 1169814887 HS 80833779 MLH 15/01/25 80201284

BELGINPITO275ML 1.000BELGRAVIA PINK TONIC NRB 275ML 343.48 343.48-  
Short delivered  
Ref Inv 1899534  
Ref CIM 929431

1.000-

343.48-  
51.52-  
395.00-

TERMS : 30 Days