## MALEWOOL

O C ---T AFRICA

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

INVOICE TO:

SHOPRITE SUPERMARKETS (PTY) LTD SHOPRITE CHECKERS H/O

DELIVER TO:

(18140)

SHOPRITE L'SHOP - MDANTSANE U2

ONR OF SANDILE RD & SAULE DRIVE 5219 IN DISTRICT OF BUFFALO CITY MDANTSANE

ECP/2125703026

SOUTH AFRICA **BENONI 1500** 

PO BOX 2132

SHOPRITE CHECKERS (PTY) LTD P O BOX 2145

ATT: CLAIRE (H/O)

BRACKENFELL

**SHOP482 CUST ACC** 

1152449938 CUSTOMER REF

STORE NO. 18140

BR SH

OUR REF 1913266

ORD DATE 22/05/24

INV DATE 23/05/24

GA P

**CUST VAT NUM** 4760301343

30 Days TERMS

ź REP

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** 

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

BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368 FIRST NATIONAL BANK

**BRANCH CODE: 240129 REFERENCE: SHOP080** 

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/05/2024

at:

11:07.08

Shipping Instructions:

Supplier Copy Tax Invoice 1834119

Stock Code	Description 250M 9 430		Pack	Cases		HS N	Unit Price 809.74	
BELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS	710	0		809.74	
	RECEIVING DOCUMENT FLOW  1) INBOUND DEL NO. 2361581505  2) RECEIVING NO. 2614599878  3) SSR NO. 26447146735		SIN		No. IS OU	KA KA		
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN W	VRITING 0	10	0	2	SIIR-TOTAI	ZAR
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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	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 signed for unchecked  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  Returns are subject to a 10% handling  Returns are	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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 responsibility accepted to goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	RDER & CONDITION etailed in this Waybill should be seked are made in writing are made in writing	d be immediately not	fied.	VAT	VAT	ZAR ZAR
VEHICLE REGISTRATION No: PRINT NAME:PRINT NAME:	PRINT NAME:	PRINT NAME:						
SIGNATURE	DATE	SIGNATURE	DATE					