

HALEWOOD

SOUTH AFRICA

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

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 21/06/2024
at: 13:52:05

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD

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

DELIVER TO: SHOPRITE L/SHOP - IDUTYWA (19764)

WARNER STREET
IDUTYWA

Shipping Instructions:



1841870

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP446	1154672273	19764	HS	1921619	AM	21/06/24	21/06/24	30 Days	EL	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	1	0	HS	343.48	343.48
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	1	0	HS	378.26	378.26
BELGRAVIN750	BELGRAVIA 750ML @ 43% ✓	CS	9	0	HS	809.74	7,287.66
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML ✓	CS	1	0	HS	400.00	400.00
BELGRAVIN200	BELGRAVIA 200ML @ 43% ✓	CS	1	0	HS	513.04	513.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✓	CS	1	0	HS	400.00	400.00

LSW IDUTYWA (01 CS) 4
GRN No: 007260 DATE: 27/06/24
SHORTAGE RETURNED CLAIM NO.
CLAIM NO.
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: Silegale
FULL SIGNATURE: Silegale
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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

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

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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	9,322.44
VAT	ZAR	1,398.37
TOTAL	ZAR	10,720.81