

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001587/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368  
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SHOP080

Printed on: 14/06/2024  
at: 15:25:13

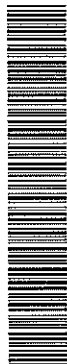
## INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD

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

## DELIVER TO: SHOPRITE L/SHOP - MTHATHA PLAZA

(18132)  
SHOP 35/10A  
MTHATHA PLAZA NELSON MANDELA  
DRIVE  
MTHATHA

## Shipping Instructions:



1840330  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SHOP480  | SHOPRITE PLAZA | 18132     | HS | 1919807 | AM  | 14/06/24 | 14/06/24 | 30 Days | EL | 4760301343   |

| Stock Code                          | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| CTPCGBS27524T                       | C/TWIST PINA COLADA NRB 275ML       | CS   | ^ 2   | 0       | HS | 0.00       | 0.00       |
| CTP/APLDAQ27524                     | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS   | ^ 2   | 0       | HS | 0.00       | 0.00       |
| CTT/PUNCH24275                      | C/TWIST TROPICAL PUNCH NRB 275ML    | CS   | ^ 1   | 0       | HS | 0.00       | 0.00       |
| PLEASE DELIVER TO<br>SHOPRITE PLAZA |                                     |      |       |         |    |            |            |

LSR MTHATHA (018132)

HALEWOOD

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.

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 .....

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |