

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 10/06/2024
at: 15:38:59

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO:

SHOPRITE L/S - MQANDULI 80216
SHOP 4 SHOPRITE CENTRE
MAIN RD, MQANDULI
EASTERN CAPE
ECP/22068

Shipping Instructions:



1838733

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP154	1153655742	80216	HS	1918243	AM	07/06/24	10/06/24	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

SHOPRITE MQANDULI LIQUOR (000216)
GRN No. 07396 DATE 18/06/24
SHORTAGE: RETURNED: CLAIM No. CLAIMED:
NO. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: FULL SIGNATURE:
EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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MAIN RD, MOANDULI
EASTERN CAPE
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SHOP154	1153655742	80216	HS	1918243	AM	07/06/24	10/06/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HS	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	400.00	4,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79

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	9,281.75
VAT	ZAR	1,392.26
TOTAL	ZAR	10,674.01