

SCOTT AIRCRAFT

RECEIVED: 1997-01-27
ACCEPTED: 1997-03-10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11
at: 15

INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO:

SHOPRITE L/SHOP - MDANTSANE
MDANTSANE SHOPPING CENTRE
BILLIE ROAD
MDANTSANE
EAST LONDON
ECP/14138

Shipping Instructions:

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	7 5	0	HS	343.48	1,71
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7 1	0	HS	378.26	37
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	7 1	0	HS	343.48	34
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	7 1	0	HS	343.48	34
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	7 41	0	HS	809.74	33,19
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	7 1	0	HS	400.00	40

HALEWOOD

SHORTAGE: _____
 CLAIM NO. CLAIM NO.
 RECEIVED BY: _____
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

SOUTHERN AFRICA

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 & DIST

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/17
at: 15

INVOICE TO: SHOPRITE CHECKERS H/O

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SHOPRITE CHECKERS (PTY) LTD
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BRACKENFELL
7560

DELIVER TO:

SHOPRITE L/SHOP - MDANTSANE
MDANTSANE SHOPPING CENTRE
BILLIE ROAD
MDANTSANE
EAST LONDON
ECPI/14138

Shipping Instructions:

1882648
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line \
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	7 2	0	HS	693.91	1.33

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

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

SUB-TOTAL	ZAR	37,766
VAT	ZAR	5,666
TOTAL	ZAR	43,432