HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

SHOPRITE SUPERMARKETS (PTY) LTD SHOPRITE CHECKERS H/O

BRACKENFELL P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

ATT: CLAIRE (H/O)

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SHOP080

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 PO BOX 2132

SOUTH AFRICA

Printed on: 02/08/2024

at: 11:56.50

1852933

DELIVER TO: SHOPRITE L'STORE - KING WILLIAMS **ERF 3650** TOWN (19756)

Shipping Instructions:

DTI/12199 180 BUFFALO ROAD EXT KING WILLIAMS TOWN

SHOP447 CUST ACC CUSTOMER REF 1157771394 19756 STORE NO. BR SH OUR REF 1933084 REP ź ORD DATE 02/08/24 INV DATE 02/08/24 30 Days TERMS GA 円 **CUST VAT NUM** 4760301343

Supplier Copy Tax Invoice

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Any discrepancy between goods received on unchecked No responsibility accepted for goods signed for unchecked No goods may be returned unless piol arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications	PAYMENT TERMS STRICTL		BELGINDLEM660ML	RSRELOAD24S	RSENGY27524PIB	Stock Code
DATE	PRINT NAME:	TRANSPORTATION: 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 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	PAYMENT TERMS STRICTLY C .O.D. LINESS CHEDIT TERMS HAVE BEEN ARRANGED IN WRITING	LSVV KVVT (1975) GRN NO 002398 DATE 00 05144 SHORTAGE RETURNS CLAIM NO. CLAIM NO. No. of Cartons No. of Cartons CONTENTS NOT GHECKED RECEIVED BY FULL SIGNATURE JOIUS	BELGRAVIA GIN & DRY LEMON NRB 660ML	RED SQ RELOAD ENERGY DRINK NRB 275ML	RED SQ VODKA ENERGY NRB 275ML	Description
SIGNATURE	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any 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.	HAVE BEEN ARRANGED IN WI	OGO SKAP No.	660ML	1B 275ML	•	
DATE		DER & CONDITION salled in this Waybill should ted e made in writing g applications	RITING °		CS	CS	CS	Pack
		be immediately notifi	6		4	_	_	Cases
		ed.			0	0	0	Bottles
		VAT	S		SH	SH	SH	Wh
			SUB-TOTAL		321.74	260.87	378.26	Unit Price
			ZAR 1.926.09		1,286.96		378.26	Line Value

