

# HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD  
Central City Reg. No. 1995/00108702  
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  
VAT Reg No : 4590177624  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 08/1  
at: 14

## INVOICE TO:

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

## DELIVER TO:

CHECKERS LSHOP (CAXTON)  
SHOP A SHOPRITE CENTRE  
CNR CAXTON, FLEET, BUFFALLO  
OXFORD STREET  
ECP/20781/03026/OF

## Shipping Instructions:



1882556

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE111	1165351263	37920	HS	1964417	MLH	08/11/24	08/11/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	34
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	34

# HALEWOOD



009061 15/11/24

Signature: Claire

DATE: 15/11/24

AMOUNT QUOTED

# HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET, APEX EXTENSION 1, BENONI 1501  
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INVOICE TO: SHORPRITE CHECKERS H/O

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

DELIVER TO:

CHECKERS L/SHOP (CAXTON)  
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	132	0	HS	400.00	12.80

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.  
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 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	14,291
VAT	ZAR	2,14
TOTAL	ZAR	16,44

24/08