

SOUTH AFRICA

Halawacid International South Africa (Pty) Ltd t/a Halawood South www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS (PTY) LTD P O BOX 2145

SHOPRITE CHECKERS H/O ATT: CLAIRE (H/O)

BRACKENFELL

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

FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368 REFERENCE: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 SOUTH AFRICA PO BOX 2132

Printed on:

20/05/2024

16:01.18

Supplier Copy 1833236

Tax Invoice

DELIVER TO: CROSS STREET
KING WILLIAMSTOWN CHECKERS L'SHOP - METLIFE MALL METLIFE MALL, SHOP 102

ECP00131/03026/OF NO: 38099

Shipping Instructions:

CUSTOMER REF 1152157225 38099 STORE NO. K BR 1912061 **OUR REF** ź REP ORD DATE 17/05/24 INV DATE 20/05/24 TERMS 30 Days E GA 4420106777 **CUST VAT NUM**

CUST ACC

BELGRAVGIN750 Stock Code CHE099 BELGRAVIA 750ML @ 43% Description င္တ Pack Cases × 10 Bottles O HS Š **Unit Price** 809.74 Line Value 8,097.40

	CLICK CHACKELING CONT. (C. 10/6		-	200	000.74
			CHECKEN LIQUO GRIVINO: COTONS: SHORTAGE CLAIM NO NO. JF CARTONS: CONTENT RECEIVED BY. FUL. SIGNATURE: EMPLOYEE NO: SIGNATURE INVAND.	CHECKERS LIQUOR METHE IN GRIN NO: (C) 200 DATE SHORTAGE RETUI SHORTAGE RETUI CLAIM NO CAIM NO. JE CARTONS: CAIM NO. JE CARTONS CAIM NO. JE	R METLIFE HALL (3899) RETURNS C AIM NO: C AIM NO: RETURNS C AIM NO
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERM	TERMS HAVE BEEN ARRANGED IN WRITING	11			
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in fills 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	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 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 liftling applications.	uld be immediately notified.	VAT TOT.	SUB-TOTAL ZAR VAT ZAR TOTAL ZAR	AH 8,907.14 AR 1,336.07 AR 10,243.21
SIGNATURE DATE	SIGNATURE DATE	mi.			