

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 13998/001387/07  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No : 4590177624

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

Printed on: 31/05/2024  
at: 15:03:21

## INVOICE TO: SHOPRITE CHECKERS H/O

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

## DELIVER TO: CHECKERS L/SHOP - HEMINGWAYS

HEMINGWAYS MALL  
SHOP G85  
EAST LONDON  
ECP21236/03026/OF  
NO: 38081

## Shipping Instructions:



1836178  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE109	1152679060	38081	HS	1915358	MLH	31/05/24	31/05/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRAVINPINK	MUSGRAVE GIN PINK 1 X 750ML DISTRIBUTION MUSGRAVE 2.10%	EA	0	6	HS	313.04	1,878.24 -39.44

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 fitting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

### CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: ..... DATE .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	1,838.80
VAT	ZAR	281.74
TOTAL	ZAR	2,120.54