## ALESOOD

## SOUTH AFRICA

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

INVOICE TO:

BRACKENFELL 7560

SHOPRITE CHECKERS (PTY) LTD P O BOX 2145

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

DELIVER TO:

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

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

FIRST NATIONAL BANK A/C NO: 62889748368 BANKING DETAILS:

Page 1 of 2

**BRANCH CODE: 240129** REFERENCE: SHOP080

Printed on:

24/05/2024

14:27,25

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

CHECKERS L/SHOP - VINCENT
SHOP 11, BALFOUR SHOPPING CENTRE
26 BALFOUR ROAD

Shipping Instructions:

1834535

**Supplier Copy** Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Ž	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	K	378.26	756.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	S	_	0	돐	343.48	343,48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	_	0	Ж	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	S	4	0	R	400.00	1,600.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS		0	S. T.	343,48	343.48

**CHE073 CUST ACC** 

**CUSTOMER REF** 1152608961

31217

STORE NO.

踞 SH

OUR REF 1913985

REP MLH

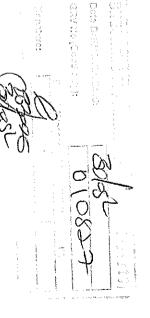
ORD DATE 24/05/24

INV DATE 24/05/24

30 Days TERMS

ᄪ G.

4420106777 **CUST VAT NUM**  ECP19473/03026/OF **EAST LONDON VINCENT** 



## ALEWOOL

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001857/07 www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS H/O

DELIVER TO:

VINCENT

ECP19473/03026/OF EAST LONDON 26 BALFOUR ROAD SOUTH AFRICA **BENONI 1500** 

PO BOX 2132

ATT: CLAIRE (H/O)

BRACKENFELL P O BOX 2145

SHOPRITE CHECKERS (PTY) LTD

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

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

**BRANCH CODE: 240129** 

REFERENCE: SHOP080

Printed on:

24/05/2024

14:27.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CHECKERS L'SHOP - VINCENT SHOP 11, BALFOUR SHOPPING CENTRE Shipping Instructions:

Supplier Copy 1834535

ORD DATE 24/05/24 INV DATE 24/05/24 TERMS 30 Days GA 四 Tax Invoice **CUST VAT NUM** 4420106777

CHE073

1152608961

31217

SH BR

1913985 OUR REF

MLH REP

STORE NO.

CUST ACC

CUSTOMER REF

Stock Code	Description	Pack	Caese	Rottles Wh	MA	Their price	
BEI CDI ATCHIZEO			0000	Domes	11.44	Omerica	Line value
BELGPLAIGN750	BELGRAVIA PLATINUM 750ML @ 43% CS	S	1	0	SH	834.79	834.79
						e.	
		Oute D	KERS MG	2 CONTRACTOR 12	8		100100000000000000000000000000000000000
			Brest	New Salver	- 0	DM PM	Chen bridge to proper service
			DR.	Ser Ser			
	TALEWOOD			19			
PAYMENT TERMS STRICTI	VO OD LINI EGG OBEDIT TEDMS LIAVE DEEN ADDAMOED						
- SIMENI IENMO GINICIE	THE STATE OF THE S	ING °	10	0			

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods sidned 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

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SUB-TOTAL

ZAR

4,221.75

CUSTOMER:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

TOTAL VAT

ZAR ZAR

4,855.01

633.26

PRINT NAME:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

TRANSPORTATION: