## HALEWOOL

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/9 Halewood South Africa Company Registration number 1998/001887/07

PO BOX 2132

**BENONI 1500** 

INVOICE TO:

SHOPRITE CHECKERS (PTY) LTD

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

DELIVER TO:

BRACKENFELL P 0 BOX 2145

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

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

FIRST NATIONAL BANK BANKING DETAILS:

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at:

02/08/2024 13:00.39

SOUTH AFRICA

SHOPRITE L/SHOP - ELLIOTDALE (88866)
ELLIOTDALE SHOPPING CENTRE
ELLIOTDALE AT MAIN ROAD ERF 87
EASTERN CAPE Shipping Instructions:

ECP/26578/3022/OF

Supplier Copy 1853044

Tax Invoice

**SHOP367** CUST ACC 1157772133 CUSTOMER REF 88866 STORE NO. BR SH OUR REF 1933121 REP AM ORD DATE 02/08/24 INV DATE 02/08/24 TERMS 30 Days GA 4420106777 CUST VAT NUM

In ANNO THE LIDIN: 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 funchecked 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	PAYMENT TERMS STRICTLY		T PROCESS	BELGIN I CN440ML	REI GINTONIAGAI	Stock Code
RDER & CONDITION talled in this Waybill should be immediately notified.  Red tremade in writing remade in writing applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	J P F	DEEGNAVIA GIN & DRY LEMON NRB 660ML	BELGRAVIA CON CON 440ML	RED SQ VODKA 750ML @ 43%	Description
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should I 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	S HAVE BEEN ARRANGED IN WR	V00D	B 660ML			
	RITING 0	GRN NO. CLAIM NO.  MO. OF CARTONS  MO. OF CART	S	CS	CS	Pack
CONDITION Is Waybill should be immediately notified. writing ions	7	GRN NO UN 78 DATE 12/0 & 12/0	_	<b>G</b> i	1	Cases
	0	CLAIM NO.	0	0	0	Bottles
VAT	TO HS  TO		Wh			
OTAL	ą.	The second second	321.74	400.00	782.61	Unit Price
ZAR ZAR			4	0	-	ě
3,104.35			321.74	2,000.00	782.61	Line Value

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME

DATE

SIGNATURE

DATE

VAT TOTAL

ZAR ZAR

3,570.00 465.65

PRINT NAME:



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