ALEWOOD

OUTH AFRICA

Holowood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

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

P O BOX 2145 BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

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 A/C NO: 62889748368

REFERENCE: SHOP080

Printed on:

02/12/2024

14:37.25

PO BOX 2132 VAT Reg No: 4590177624

SOUTH AFRICA **BENONI 1500**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:

Shipping Instructions:

1890228

Tax Invoice

Stock Code CHE073 **BELGRAVPINGIN750ML** SD-Collection - Swap stock 75 **BELGRAVIA PINK GIN 750ML @ 30%** Description 31217 Pack CS Cases Bottles Wh SH **Unit Price** 0.00 Line Value 0.00

CUST ACC

CUSTOMER REF

STORE NO.

BR SH

OUR REF 1972333

ORD DATE 02/12/24

INV DATE 02/12/24

GA 円

30 Days TERMS

4420106777 **CUST VAT NUM**

MLH REP EAST LONDON ECP19473/03026/OF

VINCENT

Page 1 of 2

HALEWOOD

OUTI ATRICA

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26 BALFOUR ROAD

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Supplier Copy Tax Invoice 1890228

S **CHE073** CUST ACC SD-Collection - Swap stock 75 CUSTOMER REF 31217 STORE NO. SH BR OUR REF 1972333 MLH REP ORD DATE 02/12/24 INV DATE 02/12/24 30 Days TERMS GA 円 4420106777 **CUST VAT NUM**

Stock Code	Description	Pa	Pack	Cases	Bottles	Wh	Unit Price		Line Value
	MUSA TO COLLECT								
	HALEW	VOOD							
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN WRIT	ING °	2	0				
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in his Waybill sho 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% anadiling charge to a 10% and the property of the	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 Returns are subject to a 10% handli	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 signed for unchecked to responsibility accepted for goods signed for unchecked to a row, annualing charge and the standard property of the property	& CONDITION in this Waybill should the in writing	be immediately notifi	ed.	VAT	OTAL	ZAR ZAR	0.00
VEHICLE REGISTRATION No: PRINT NAME:PRINT NAME:	PRINT NAME:	PRINT NAME:							6.66
SIGNATURE	DATE	SIGNATURE	DATE		_				