HALEWOOL

SOUTH ARRION

Halewood International South Africa (Pty) Ltd t/a Halewood South A www.halewood.co.za

BENONI 1500

PO BOX 2132

SOUTH AFRICA

INVOICE TO:

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

DELIVER TO:

SHOPRITE L/SHOP - ELLIOT 7 MACLEAR ROAD ELLIOT

EASTERN CAPE

ECP1003/03026/OF NO: 32718

SHOPRITE CHECKERS (PTY) LTD

P O BOX 2145

BRACKENFELL 7560

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

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

BRANCH CODE: 240129 REFERENCE: SHOP080

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/05/2024

at:

11:07.08

Shipping Instructions:

Supplier Copy 1834126

Tax Invoice

S SHOP101 **CUST ACC** CUSTOMER REF 1152450213 32718 STORE NO. BR 몽 OUR REF 1913293 REP AY ORD DATE 22/05/24 INV DATE 23/05/24 30 Days TERMS E GA **CUST VAT NUM** 4420106777 ine Value

			Pack	Cases	Bottles Wh	₩h	Unit Price	Line Value
Stock Code	Description			5		FO	809 74	8.097.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%		SS	>	c		000.1	,
	GRN NO. COS SHORTAGE: SHORTAGE: CLAIM NO. NO. OF CARTONS. CONTENTS RECEIVED & FULL SIGNATURE. SIG ATURE NO: SIG ATURE NO.	RETURNS: CLAIM NO. RETURNS: CLAIM NO. RETURNS: CLAIM NO. RES RETURNS: CLAIM NO. RE						
PAYMENT TERMS STRICTLY C .O.D. UNLESS	TLY C .O.D. UNLESS CREDIT TERMS	CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	/RITING °	10		5	SUB-TOTAL	ZAR 8,097.40
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Any discrepancy between goods signed for unchecked 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	TRANSPORTATION: 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 No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangegements 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 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 responsibility accepted for goods rangements are made in writing 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	RDER & CONDITION tatlied in this Waybill should cked are made in writing are made in writing	be immediately not	fled.			ZAR 1,214.61 ZAR 9,312.01
VEHICLE REGISTRATION NO: PRINT NAME:	PRINT NAME:	PRINT NAME:	•			(
SIGNATURE	DATE	SIGNATURE	DATE					