

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/061887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
at: 15:56:32

INVOICE TO: SHORITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHORITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7580

DELIVER TO: CHECKERS L/SHOP - OUDTSHOORN
CHECKERS BUILDING, SHOP 1
HIGH STREET
OUDTSHOORN

WGR1037722

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE060	1170834781	63250	HF	1985760	AH	17/01/25	17/01/25	30 Days	GE	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48

GRN POD STAMP

STORE NAME: Liquid Store DATE: 27.01.25

BRANCH NR: 063250

LAST GRN NUMBER: 0056 71

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: _____

STAFF NR: _____

DISTRIBUTION
LIQUOR RUNNERS CONTROL
REG 0002813

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION: _____ PRINT NAME: _____ DATE: _____

SIGNATURE: _____

CUSTOMER: _____ PRINT NAME: _____ DATE: _____

SIGNATURE: _____

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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications