

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
EX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 29/04/2024

at: 16:55.39

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE CHECKERS L/SHOP
BEAUFORT WEST(96841)
SHOP 6, BEAUFORT SQUARE
CNR DONKIN & UNION STREET
BEAUFORT WEST

WCP/012884

Shipping Instructions:



1826994

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP239	1150635567	96841	HF	1905597	AH	26/04/24	29/04/24	30 Days	GE	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	260.87	260.87
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

0 1 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is/a Halewood South Africa
Company Registration number 1992/001867/07
www.halewood.co.za

61 TORONTO STREET
EX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Send v back
80324119
6.5.2024
Printed on: 29/04/2024
at: 16:55:39

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE CHECKERS L/SHOP
BEAUFORT WEST(96841)
SHOP 6, BEAUFORT SQUARE
CNR DONKIN & UNION STREET
BEAUFORT WEST

WCP/012884

Shipping Instructions:



1826994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP239	1150635567	96841	HF	1905597	AH	26/04/24	29/04/24	30 Days	GE	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK-NRB 275ML	CS	1	0	HF	260.87	260.87
<i>Full m 8th</i> <i>Don: 12261</i> <i>Kevin F. v. 795 f.s.</i> HALEWOOD DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613							

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

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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20410721 2024-05-13 12:11:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUORSHOP BEA

Brief Description of Credit:

Principal Customer Code: SHOP239

Doc. Date: 2024-04-29 Doc. Ref: H001826994 GRV: Credit Type: Credit Invoice Amt: R 300

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned	1

Total Number of Items to be credited on Document Ref: H001826994 (1 Product Type)

1

1

Authorized by: _____

[date]

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
021 980 4768

SHOPRITE CHECKERS L/SHOP BEAUFORT WEST(96841)
SHOP 6, BEAUFORT SQUARE
CNR DONKIN & UNION STREET
BEAUFORT WEST
WCP/012884

SHOP239 1150635567 HF 80824149 AH 08/05/24 80191715

RSRELOAD24S 1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 260.87-
CLIENT RETURNED
H001826994

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days