## ALEWOOD

International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

SHOPRITE CHECKERS (PTY) LTD

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

DELIVER TO:

SHOPRITE CHECKERS LISHOP

SOUTH AFRICA **BENONI 1500**  PO BOX 2132

BRACKENFELL P O BOX 2145

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624 FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SHOP080

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

15/09/2023

16:05.52

Shipping Instructions:

Supplier Copy Tax Invoice 1752063

CUSTOMER REF 1134234976 STORE NO. 96841 픆 界 1827299 OUR REF REP ¥ ORD DATE 15/09/23 INV DATE 15/09/23 30 Days TERMS Œ GA. **CUST VAT NUM** 4420106777

WCP/012884

BEAUFORT WEST

**CNR DONKIN & UNION STREET** BEAUFORT WEST(96841)
SHOP 6, BEAUFORT SQUARE

**SHOP239** 

CUST ACC

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING Stock Code RSRELOAD24S No. OF GP No. ecsigb 4709897 **RED SQ RELOAD ENERGY DRINK NRB 275ML** Description . IS CHUCK 25/09/23 tz179645 cs Pack Cases Bottles × 픆 LIQUOR P **Unit Price** 252.18 DISTRI Line Value 504.36

## RANSPORTATION:

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

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

VEHICLE REGISTRATION No: PRINT NAME

SIGNATURE

DATE

SIGNATURE

CUSTOMER:

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 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

DATE

M SUB-TOTAL TOTAL ZAR ZAR 504.36 580.01 75.65