

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Duplicate

Printed on: 08/05/2024
at: 13:57:46

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

DELIVER TO: RED STAR WHOLESALE CATERING
SERVICES DC (88284)
ERF 1945
TRAVERTINE AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002416

Shipping Instructions:



1829648
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE175	68284/POR135509	68284	HL	1909069	HAH	08/05/24	08/05/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HL	330.43	2,313.01
HALEWOOD							

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	3,269.53
VAT	ZAR	490.43
TOTAL	ZAR	3,759.96

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Page 1 of 1

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

DELIVER TO: RED STAR WHOLESALE CATERING
SERVICES DC (68284)
ERF 1945
TRAVERTINE AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002418

Shipping Instructions:



1829648
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE175	68284/POR135509	68284	HL	1909069	HAH	08/05/24	08/05/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HL	330.43	2,313.01
HALEWOOD							

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

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	3,269.53
VAT	ZAR	490.43
TOTAL	ZAR	3,759.96

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
021 507 3449

RED STAR WHOLESALE CATERING SERVICES DC (68284)
ERF 1945
TRAVERTINE AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002416

CHE175 68284/POR135509 HL 80824699 HAH 20/05/24 80192265

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52	956.52-
BUFFELKOL24X275	7.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43	2313.01-
	DUPLICATE	
	REF INV1829648	

8.000-

3269.53-

490.43-

3759.96-

TERMS : 30 Days

80824699

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2355684**2024-05-20 13:10:47**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: RED STAR WHOLESALE CATER

Brief Description of Credit:

Principal Customer Code: CHE175

Doc. Date: 2024-05-08 Doc. Ref: H001829648 GRV: Credit Type: Credit Invoice Amt: R 3759.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		7
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001829648 (2 Product Type)

8

Authorized by: _____

[date]