

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

Page 1 of 1

Printed on: 27/05/2024

at: 11:57:47

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

DELIVER TO: SHOPRITE L/SHOP - PRETORIA WEST
(17835)
1599 VAN DER HOFF STREET
ZANFONTEIN
ERF 454 TOWNSHIP OF KIRKNEY EXT 6

DTV/1222

Shipping Instructions:



1834826
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP442	1152626155	17835	HL	1913999	STL	24/05/24	27/05/24	30 Days	P5	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48

RECEIVING DOCUMENT FLOW:

Date: 03/06/2024

Inbound Del. No.: 02617230551

Receiving No.: 8044831608

SSR No.: 31015662

Driver Name: 31015662

Truck Reg. No.: 03/06/2024

HALEWOOD

Liquor Runners JHB

DEBRIEFED 2

DATE

TIME

SIGNATURE

IS INVALID UNLESS THE G.R.N. No. IS NOT CHECKED HERE UNDER

G.R.N. No. 031289

PIA W. ST CASH & CARRY 017835

Signature: 31015662

Shortage Claim: No

Return Claim: No

Date: 03/06/2024

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: 1111111111
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 3/6/24

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	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00