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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/06/2024
at: 16:03.55

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

DTI/12222

Shipping Instructions:

1841956
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP442	1154688602	17835	HL	1921650	STL	21/06/24	21/06/24	30 Days	P5	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

SIGNATURE
IS INVALID UNLESS THE
G.R.N No. IS NOT QUOTED HERE UNDER
G.R.N. No: 001843
LS PTA WEST CASH & CARRY 017838
No. of Cartons: 02
Contents Not Checked
Signature:
Staff No: 331406
Shortage Claim No: NO
Return Claim No: NO
Date: 01-07-2024

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD
SOUTH AFRICA

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SHOP442	1154688602	17835	HL	1921650	STL	21/06/24	21/06/24	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
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 0

SUB-TOTAL	ZAR	1,086.96
VAT	ZAR	163.04
TOTAL	ZAR	1,250.00

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: HGH988 FP PRINT NAME: Amos
SIGNATURE DATE 01/07/2024

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

Your Vat No. : 4760301343

ATT:RCLAIREE(H/O) H/O	SHOPRITE L/SHOP - PRETORIA WEST (17835)
	1599 VAN DER HOFF STREET
SHOPRITE CHECKERS (PTY) LTD	ZANFONTEIN
P O BOX 2145	ERF 454 TOWNSHIP OF KIRKNEY EXT 6
BRACKENFELL	
7560	DTI/12222
061 234 4241	

SHOP442	1154688602	HL	80826373	STL	02/07/24	80193929

BUFFELKOL440	1.000	BUFFELSFONTEIN & KOLA CANS 440ML400.00 NI STOCK REF INV1841956	400.00-

1.000-	400.00-
	60.00-
	460.00-
TERMS :	30 Days

80826373

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360019 2024-07-02 08:44:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: SHOPRITE LIQUOR PRETORIA

Brief Description of Credit:

Principal Customer Code: SHOP442

Doc. Date: 2024-06-21 **Doc.Ref:** H001841956 **GRV:** 001343/1343 **Credit Type:** Part Credit **Invoice Amt:** R 1250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		R6	Wet Because of Le		

Total Number of Items to be credited on Decument Ref: H001841956 (1 Product Type) 1

SHOPRITE

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 134331

Delivery Details	**Supplier Details**
Store Number: 17835	**Supplier:** 408098
Store Name: LSW PRETORIA WEST	**Name:** HALEWOOD INTERNATIONAL SOUTH
Division: Great North	**Address:** Street: P O BOX 2132
Credit Request Date: 01 Jul 2024	Town: BENONI
Reference: 1841956	Post Code: 1500
Document number: 8045525814	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009694724241	10718269	COOLER BRANDY&COLA BUFFELSFONTEIN 440ML	24 (PK2)	24.000 (PK	400.00	60.00	460.00
Total Gross Amount								460.00

Receiving Clerk Signature:	Driver Name: AMOS
Employee number: 331406	Driver signature:
	Vehicle Registration: HDH 988 FS

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18931

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307281	VEHICLE REG. NO.	HGH 988 FS
CUSTOMER	Bay 7	DATE RECEIVED	1/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein &			1		1841956
2) Kola cans 4x6x					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown			
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K **DRIVER:**

PAGE 1

Stock returned

DRIVER

Date : 01/07/2024 Trip : ________ Invoice : 1847956

W/H DAMAGE 2 0