

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: 13/11/2024

at: 14:04:14

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
TRAVERTIME AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL
RG0002418

Shipping Instructions:



1884265
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE175	POR143121	68284	HL	1966213	MZ	13/11/24	13/11/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVIN750	BELGRAVIA PINK TONIC NRB 750ML	CS	5	0	HL	809.74	4,048.70

RED STAR WHOLESALE CATERING SERVICES GP (68284)

DATE: 19-11-2024

GRN No: PPIN151954

CONTENTS NOT CHECKED

FULL NAME: Sammy

FULL SIGNATURE: *Sammy*

HALEWOOD

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: HBB 276 FS
PRINT NAME: Oupa
DATE: 19-11-24

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	5,422.62
VAT	ZAR	813.39
TOTAL	ZAR	6,236.01

IALEWOOD INTERNATIONAL SOUTH
ETER HARRIS
O BOX 2132
outh Africa

Purchase - Credit Memo

PPCR039287



World-Class Service & Range
at Wholesale Prices

Page 1

Red Star Wholesale Catering Services GT
3 Travertine Road, N1 Business Park
Old JHB Rd, Kosmosdal
0187

ay-to Vendor No. 408098
AT Registration No. 4590177624
ocument Date 19/11/2024
redit Memo No. PPCR039287

osting Date 19/11/2024

rices Including VAT No
our Reference

endor Cr. Memo No. 1884265P

Bank Nedbank Parow
Account No. 1089-573-405
Branch 198-765

Liquor License WCP/040699
GLB5000009271

Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesale.co.za
VAT Registration No. 4420106777
NLA RG00002416

lo.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
IVER-VAT	GIN BELGRAVIA 750ML	PRICE OVERCHARGE	30	Unit	7,42		15	222,60
							Total ZAR Excl. VAT	222,60
							15% VAT	33,39
							Total ZAR Incl. VAT	255,99

Ship-to Address
IALEWOOD INTERNATIONAL SOUTH
ETER HARRIS
O BOX 2132
outh Africa