

10:42

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

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

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024

at: 14:48:11

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:



1886706
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/POR143401	68284	HL	1968736	MZ	20/11/24	20/11/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	25	0	HL	782.61	19,565.25
RED STAR WHOLESALE CATERING SERVICES GP (68284) DATE: 26/11/2024 GRN No. PP1H152288 CONTENTS NOT CHECKED FULL NAME: Kaneq FULL SIGNATURE: <i>Khoza</i> SIGNATURE INVALID UNLESS GRN No. IS QUOTED HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE: _____ TIME: _____							

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: RF67WGGP
PRINT NAME: SLUISO
DATE: 26/11/24
SIGNATURE: _____

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	19,565.25
VAT	ZAR	2,934.79
TOTAL	ZAR	22,500.04