

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: 28/11/2024

at: 14:59.51

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:



1889437
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE175	POR143746	68284	HL	1971712	MZ	28/11/24	28/11/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	12	0	HL	782.61	9,391.32
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	809.74	1,619.48

RED STAR WHOLESALE
CATERING SERVICES GP (68284)

DATE: 03-12-2024

GRN No: PP IN 152 613

CONTENTS NOT CHECKED

HALEWOOD

FULL NAME

FULL SIGNATURE

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

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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	14,497.75
VAT	ZAR	2,174.66
TOTAL	ZAR	16,672.41

HALEWOOD INTERNATIONAL SOUTH
PETER HARRIS
P O BOX 2132
South Africa

Purchase - Credit Memo

PPCR039484



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Pay-to Vendor No. 408098
VAT Registration No. 4590177624
Document Date 03/12/2024
Credit Memo No. PPCR039484

Posting Date 03/12/2024

Prices Including VAT No
Your Reference

Vendor Cr. Memo No. 1889437P

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

Liquor License WCP/040699
GLB5000009271

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

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

No.	Description	Return Reason	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT	Amount
		Description					Identifier	
OVER-VAT	VODKA RED SQUARE 750ML	PRICE OVERCHARGE	72	Unit	10,145		15	730,44
OVER-VAT	BRANDY BUFFELSFONTEIN 750ML	PRICE OVERCHARGE	6	Unit	6,52		15	39,12
OVER-VAT	GIN BELGRAVIA 750ML	PRICE OVERCHARGE	12	Unit	7,42		15	89,04
Total ZAR Excl. VAT								858,60
15% VAT								128,79
Total ZAR Incl. VAT								987,39

Ship-to Address

HALEWOOD INTERNATIONAL SOUTH
PETER HARRIS
P O BOX 2132
South Africa