

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO313

Page 1 of 2

Printed on: 06/12/2024

at: 15:09.09

INVOICE TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
81 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1892511
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Chatsworth disability NapY -		PK	1974870	RR	06/12/24	06/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	0.00	0.00

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PRO313	T-Chatworth disability NapY -		PK	1974870	RR	06/12/24	06/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HN	0.00	0.00
	Ryan Ravenscroft TO COLLECT						
HALEWOOD							

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: 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HN	0.00	0.00
	Ryan Ravenscroft TO COLLECT						
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7359

redit: PROMO - RYAN

DATE 10-12-24

ef No: 1892511

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(003)
DUPLICATE		

(Signature)

CIN 80200011

count No: PRO 3/3

Trip Sheet No:

eturned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7359

Credit: PROMO - RYAN

DATE 10-12-24

Ref No: 1892511

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(003)
DUPLICA78		DADA Q

CIN 80200011

Account No: PRO 3/3

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. :

PROMBOX02132STOCK - RYAN RAVENSCROFT PROMOTIONAL STOCK - RYAN RAVENSCROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI

1500
011 746 4200

1501

PRO313 T-Chatsworth disPKili80832522- RR 10/12/24 80200011

PEAKYBLINDER750ML6-	PEAKY BLINDER WHISKEY @43%	0.00	0.00
GELSTAPP275ML	2.000GELSTON APPLE SPRITZ	0.00	0.00
GELSTSOD275ML	2.000GELSTON LIME & SODA	0.00	0.00

Ryan Ravenscroft
TO COLLECT
duplicate order.
invoice no. 1892511
grn. 7359

10.000-

0.00

0.00

0.00

TERMS : 30 Days