

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DRO035

Page 1 of 1

Printed on: 20/12/2024

at: 13:36.15

INVOICE TO: LUKE ROBERTSON
DROS - RICHARDS BAY(NT)
LUKE ROBERTSON
SHOP 1 CAPTAINS WALK
QUAY LINK
RICHARDS BAY

DELIVER TO: DROS - RICHARDS BAY(NT)
SHOP 1 CAPTAINS WALK
QUAY LINK
SMALL CRAFT HARBOUR
KNZLA/UTG/01/011143023

Shipping Instructions:



1897124
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DRO035	T-LUVUYO		HN	1979510	LAX	20/12/24	20/12/24	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	0.00	0.00
	LOVUYO 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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1897124
Tax Invoice

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DRO035	T-LUVUYO		HN	1979510	LAX	20/12/24	20/12/24	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	0.00	0.00
	LOVUYO 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

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7278

Credit: AROS - RICHARDS BAY

DATE 30-12-24

Ref No: 1897124

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
		(NODOL)
CANCELLED AS PER REP		

Account No: ARO 035

C/N 80200771
Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 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 ☐

7278

Credit: DROS - RICHMOND BAY

DATE: 30-12-24

Ref No: 1897/24

Stock Credit ☒ Y ☒ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICES		
CANCELLED AT PSA REP		

Account No: DRO 035

Trip Sheet No:

Returned by:

Received by:

Your Vat No. :

LUKE ROBERTSONS BAY(NT)

SHOP 1 CAPTAINS WALK

QUAY LINK

RICHARDS BAY

066 257 8309

DROS - RICHARDS BAY(NT)

SHOP 1 CAPTAINS WALK

QUAY LINK

SMALL CRAFT HARBOUR

KNZLA/UTG/01/011143023

DRO035 T-LUVUYO HN 80833276 LAX 31/12/24 80200771

RSVODKA750ML	6.00-RED SQ VODKA 750ML @ 43%	0.00	0.00
RSRED27524T	2.000RED SQ RED ICE NRB 275ML	0.00	0.00

LOVUYO TO COLLECT
not collected, cancelled by rep.
invoice no. 1897124
grn. 7278

8.000-	0.00
	0.00
	0.00

TERMS : PREPAID

HALEWOOD

SOUTH AFRICA

61 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 ☐

7278

Credit: DRS - RICHARDS BAY

DATE: 30-12-24

Ref No: 1897124

Stock Credit

☒ Y	☐ N
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DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
		(NOD01)
CANCELLED AS PER REP		

CIN 80200771

Account No: DRS 035

Trip Sheet No:

Returned by:

Recieved by: