

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 12a Halewood South Africa
Company Registration number: 1978/0182707
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501
PO BOX 2132 VAT Reg No: 4590177624
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
REFERENCE: PRO238

Printed on: 27/09/2024
at: 7:54.05

INVOICE TO: PROMOTIONAL STOCK - JO NAIK

DELIVER TO: PROMOTIONAL STOCK - JO NAIK

Shipping Instructions:

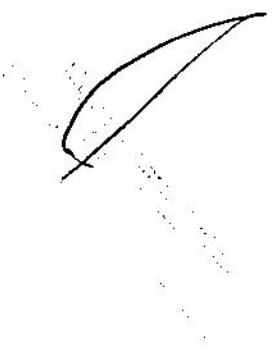


1869137
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Liq express new store launch		PK	1949823	JO	26/09/24	27/09/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wth	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	0.00	0.00

HALEWOOD



HALEWOOD

SOUTH AFRICA

Headwood 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
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO238

Printed on: 27/09/2024
at: 7:54:05

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



1869137
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Liq express new store launch		PK	1949823	JO	26/09/24	27/09/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML @JO NAIR TO COLLECT	CS	2	0	HN	0.00	0.00

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 undamaged.
Returns are subject to a handling charge.
Commercial quality equipment is not to be used for thing applications

VEHICLE REGISTRATION NO: 386716-23

PRINT NAME: J. Nair

SIGNATURE

29/9/24

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 undamaged.
Returns are subject to a handling charge.
Commercial quality equipment is not to be used for thing applications

PRINT NAME: J. Nair

SIGNATURE

29/9/24

SUBTOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001869137

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 18684

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2
HBELGINDEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	2
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2
			10

Picked By: 

Checked By: 

2024/09/27 10:07:38

LRSA VARIANCE REPORT FOR SINGLE INVOICE

18684

COLLECTION TO RECEIVE 0 PALLETS

H001869137

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/09/2024 12:36	HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML		CS	2	2	0
27/09/2024 12:37	HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	2	2	0
27/09/2024 12:38	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	2	2	0
27/09/2024 12:38	HRSVODKA20012	RED SQ VODKA 200ML @ 43%		CS	2	2	0
27/09/2024 12:39	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0
					10.00	10.00	0.00