

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: KOS007

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/09/2025

at: 13:02:15

INVOICE TO: ROBERT ANDREAS WILHELMUS DOOMS
KOSMOS CAFE HARTIES (NT)
ROBERT ANDREAS WILHELMUS DOOMS
ERF 9
KOSMOS VILLAGE
0250

DELIVER TO: KOSMOS CAFE HARTIES (NT)
ERF 9
KOSMOS VILLAGE

NWP0000324

Shipping Instructions:



1967645

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS007	SD-D-		HL	2054455	JK	27/09/25	29/09/25	PREPAID	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	0.00	0.00
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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Company Registration number 1798/001887/07
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0250

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ERF 9
KOSMOS VILLAGE

NWP0000324

Shipping Instructions:



1967645
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS007	SD-D-		HL	2054455	JK	27/09/25	29/09/25	PREPAID	R1	

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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

ERF1866 & 1867 Eastport Blvd
Eastport Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR284

2025-10-10 13:41:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: KOSMOS CAFE HARTIES

Brief Description of Credit:

Principal Customer Code: KOS007

Doc. Date: 2025-09-29 Doc. Ref: H001967645 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBNSTONIC24X	HALL BRAM NO SUGAR TONIC WATER CAN 200M	CS		SC	Shop Closed		2
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: H001967645 (2 Product Type) 3

Authorized by: _____

[date]

Your Vat No. :

ROBERT ANDREASRWILHELMUS DOOMS

ERF 9
KOSMOS VILLAGE

0250
072 894 2919

KOSMOS CAFE HARTIES (NT)
ERF 9
KOSMOS VILLAGE

NWP0000324

KOS007 SD-D- HL 80843949 JK 10/10/25 80211237

RSVODKA750ML	1.00-RED SQUARE VODKA 750ML @ 43%	0.00	0.00
HBNSTONIC24X200	2.000HALL & BRAM NO SUGAR TONIC WATER C0.00000ML @ 0%		0.00
	LATE ORDER		
	REF INV1967645		

3.000-

0.00

0.00

0.00

TERMS : PREPAID

Stock Returned

Driver: Edward

Date: 03/10/28

Trip: Br175

Invoice: 1968645

13 to Late

RD