

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: UMA001

Page 1 of 1

Printed on: 30/09/2025

at: 14:36:11

INVOICE TO: HERMAN SMITH
UMANI SMOKE HOUSE(NT)
HERMAN SMITH
R511 ROAD PORTION 246
RIETFontein 485 JQ
0250

DELIVER TO: UMANI SMOKE HOUSE(NT)
R511 ROAD PORTION 246
RIETFontein 485 JQ

MWG0001483
0250

Shipping Instructions:



1968712
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UMA001	SD-Umani smoke house restauran		HL	2052380	JK	19/09/25	30/09/25	PREPAID	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43% PLEASE DELIVER	EA	0	4	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

8083944

HALEWOOD

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0250

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1968712
Supplier Copy
Tax Invoice

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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
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1022

2025-10-10 13:30:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: UMANI SMOKE HOUSE

Brief Description of Credit:

Principal Customer Code: UMA001

Doc. Date: 2025-09-30 Doc. Ref: H001968712 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001968712 (1 Product Type)

4

Authorized by: _____

[date]

Your Vat No. :

HERMANSSMITHHOUSE (NT)

R511 ROAD PORTION 246
RIETFontein 485 JQ

0250
081 060 3256

UMANI SMOKE HOUSE (NT)
R511 ROAD PORTION 246
RIETFontein 485 JQ

MWG0001483
0250

UMA001 SD-Umani smoke hHLse 80843944n JK 10/10/25 80211233

PEAKYBLINDER750ML4- PEAKY BLINDER WHISKEY 750ML @ 43% 0.00 0.00

PLEASE DELIVER
NO STOCK
REF INV1968712

4-

0.00

0.00

0.00

TERMS : PREPAID

RD

Stock Returned

Driver: Felweird

Date: 03/10/23

Trip: Brits

Invoice: 1968712

IS TO Late