

80843947

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: GOL029

Page 1 of 1

Printed on: 30/09/2025

at: 17:15:29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GOLDEN CAFE
PO BOX 345
LETLHABILE
0264

DELIVER TO: GOLDEN CAFE:
ERF 1598
ZONE 16A
LETLHABILE

NWS/01063

Shipping Instructions:



1969278
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOL029	SYS-1232022		HL	2055535	SM	30/09/25	30/09/25	CASH	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
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	360.87
VAT	ZAR	54.13
TOTAL	ZAR	415.00

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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	360.87
VAT	ZAR	54.13
TOTAL	ZAR	415.00

Your Vat No. :

POLBOX 345E

LETLHABILE

0264
078 643 2224

GOLDEN CAFE
ERF 1596
ZONE 16A
LETLHABILE
NWS/01063

GOL029 SYS-1232022 HL 80843947 SM 10/10/25 80211236

RSPURPLE27524T 1.000RED SQUARE PURPLE ICE RTD NRB 27360.875% 360.87-
LATE ORDER
REF INV1969278

1.000-

360.87-

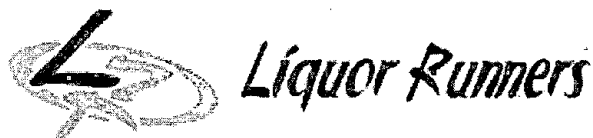
54.13-

415.00-

TERMS : CASH

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1710

2025-10-10 13:36:57

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: GOLDEN CAFE

Brief Description of Credit:

Principal Customer Code: GOL029

Doc. Date: 2025-09-30 Doc. Ref: H001969278 GRV: Credit Type: Credit Invoice Amt: R 415

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: H001969278 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Driver: Edward

Date: 03/10/25

Trip: BrHS

Invoice: 1969278

IS to Late

RD