

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: BYD002

80846180

Page 1 of 1

Printed on: 10/09/2025
at: 12:45:19

INVOICE TO: LUKAS MARTHINUS GROBLER
BY DIE HUIS PUB & GRILL (NT)
LUKAS MARTHINUS GROBLER
94 ZUID STRAAT
VAALBANK

DELIVER TO: BY DIE HUIS PUB & GRILL (NT)
94 ZUID STRAAT
VAALBANK
MIDDELBURG
9-2-1-08816

Shipping Instructions:



1962355
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BYD002	A-FOC		HL	2049198	MRP	10/09/25	10/09/25	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43% MARISAAN TO COLLECT	EA	0	3	HL	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 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

Your Vat No. :

SCHAIL ANJUMNT)

FRAN'S PUB (NT)
ERF 616 SEKAMPANENG STREET
BLOCK B HAMANSKRAAL
TSHWANE

ERF 616 SEKAMPANENG STREET
BLOCK B HAMANSKRAAL

GLE/50000004143

076 554 4441

FRA023 A-Frans pub HL 80846131 PC 12/11/25 80213382

RSPURPLE27524T 2.000RED SQUARE PURPLE ICE RTD NRB 275M0.005% 0.00

PENTSE TO COLLECT
NOT COLLECTED
REF INV1981535

2.000-

0.00

0.00

0.00

TERMS : PREPAID

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lr.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1316 2025-11-12 11:52:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Brief Description of Credit:

Principal Customer Code: BYD002

Customer Name: HALEWOOD JOHANNESBURG

Doc. Date: 2025-09-10 Doc. Ref: H001962355 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSOMBR5ILV750X	SOMBRERO TEQUILA SILVER 750ML @ 43	EA		NC	Not Collected		3

Total Number of Items to be credited on Document Ref: H001962355 (1 Product Type)

3

Authorized by: _____
[date]

 12-11-25