

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2025
at: 15:41.00

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:



1988262

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	2074683	GT	17/11/25	25/11/25	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	20	0	HF	361.95	7,239.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	20	0
SUB-TOTAL	ZAR	7,239.00		
VAT	ZAR	1,085.85		
TOTAL	ZAR	8,324.85		

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:

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SUB-TOTAL	ZAR	7,239.00
VAT	ZAR	1,085.85
TOTAL	ZAR	8,324.85

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.

Abbatior Road
George Industria
George
6530



044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Abbatior Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20452161

2025-12-01 14:35:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2025-11-25 Doc. Ref: H001988262 GRV: Credit Type: Credit Invoice Amt: R 8324.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTR4W4X2L	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X B	CS	WS		Client Returned		20

Total Number of Items to be credited on Document Ref: H001988262 (1 Product Type)

20

20

Authorized by:

[date]

Your Vat No. : 4950277113

DISTR1 GEORGE(PTY) LTD
DISTRI LIQ GEORGE
STEINHOF INDUSTRIAL PARK
PM BOTHA BLOCK INDUSTRIA
GEORGE

6530
082 458 0145

RG1876

DIS021 HF 80847024 GT 01/12/25 80214266

ORISTRAM4X2LTR 20.0000RIG ICE STRAWBERRY DAIQVIRI COC361.954 X BOX 2LTR7239.00-
OVERSTOCKED
H001988262

20.000-

7239.00-
1085.85-
8324.85-
TERMS : 30 Days