

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: SAF008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/05/2025
at: 16:08:34

808 38739

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2nd AVENUE
GEORGE
IT/273/2007

Shipping Instructions:


1934644
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	56806		HF	2017482	GT	23/05/25	28/05/25	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	13	0	HF	306.74	3,987.62
	<p><i>Spent Received 10</i></p> <p><i>Cases</i></p> <p><i>Belgravia gin & Tonic</i></p> <p><i>LICENSING DISTRIBUTION</i></p> <p><i>LICENSOR RUNNERS GEORGE</i></p> <p><i>REG NO: 22813</i></p> <p><i>AKS</i></p>						

SUB-TOTAL	ZAR	3,987.62
VAT	ZAR	598.14
TOTAL	ZAR	4,585.76

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

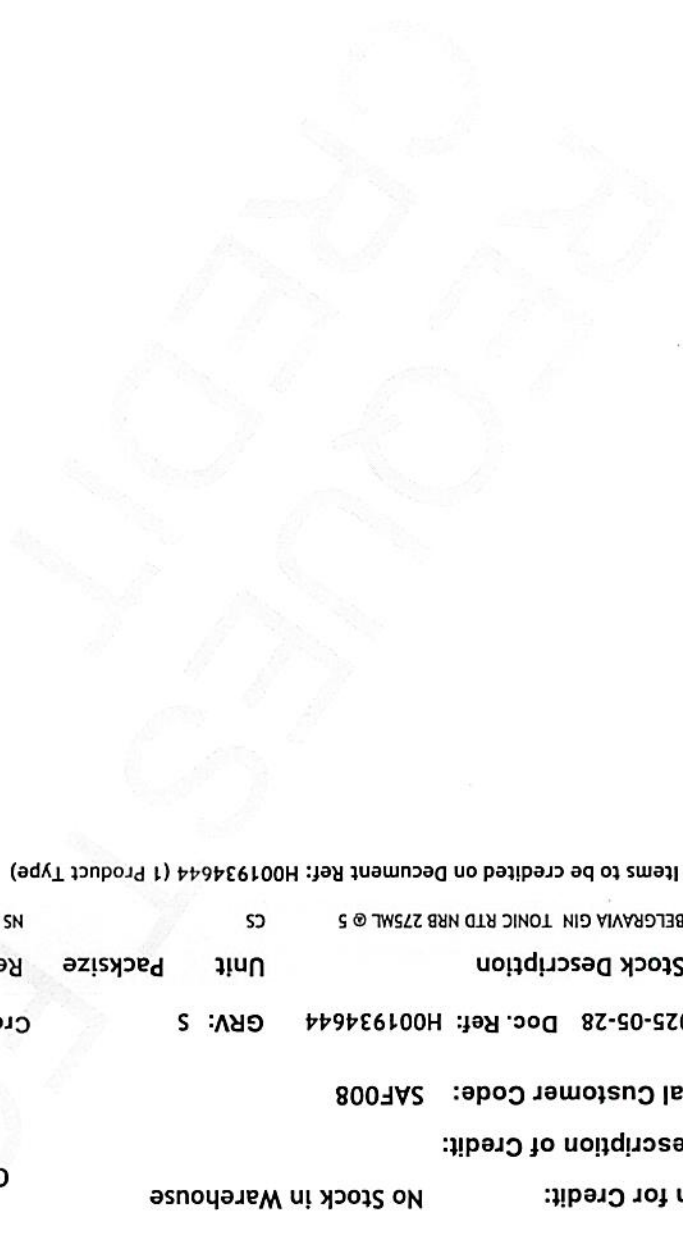
SIGNATURE: DATE: 30-5-2025

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Jenah* DATE: 30-5-2025

SIGNATURE: *[Signature]* DATE: 30-5-2025

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING



LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit: Principal Customer Code: SAF008

Doc. Date: 2025-05-28 Doc. Ref: H001934644 GRV: 5 Credit Type: Part Credit Invoice Amt: R 4585.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTONZ75	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001934644 (1 Product Type) 10

REQUEST FOR CREDIT - CR20438383 2025-06-03 12:02:55

044 874 3246 044 874 3241

Jeremy@lrsa.co.za Liquor Runner George <http://www.lrsa.co.za>

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

ATT:ASHANNAZGE TRUST
P O BOX 786
FORT ELIZABETH
6000
044 871 4981

Your Vat No. : 4440236331
SAFASM GEORGE TRUST
cmt KNYSNA ROAD & 2 nd AVENUE
GEORGE
IT/273/2007

SAF008 56806 HF 80838739 GT 03/06/25 80206032

BELGINTON275ML 10.000BELGRAVIA GIN & TONIC RTD NRB 27306.745%
NO STOCK
H0019344644
3067.40-

10.000-

3067.40-
460.11-
3527.51-
TERMS : 30 Days