

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: DIE020

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1  
 80839877

Printed on: 30/06/2025  
 at: 16:13.00

INVOICE TO: ANDRIES ADRIAAN DE VILLIERS  
 DIE VAATJIE DRANKWINKEL  
 ENDSSTRAAT 1  
 GROOT-BRAKRIVIER  
 6525

DELIVER TO: DIE VAATJIE DRANKWINKEL  
 ENDSSTRAAT 1  
 GROOT-BRAKRIVIER  
 WCP/020698

Shipping Instructions:



1942067  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE020			HF	2026310	AH	30/06/25	30/06/25	CASH	GE	4520102395

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	✓10	0	HF	882.61	8,826.10
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML	CS	✓2	0	HF	160.87	321.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	✓3	0	HF	360.87	1,082.61
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	✓3	0	HF	360.87	1,082.61

→ RETURN  
 → PURPLE ICE f20790ts  
 NOT ON 17ARLK  
 ORDER

HALEWOOD

<b>SUB-TOTAL</b>	ZAR	12,395.67
<b>VAT</b>	ZAR	1,859.35
<b>TOTAL</b>	ZAR	14,255.02

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

CUSTOMER: **RAYWIN**  
 SIGNATURE: *[Signature]*  
 DATE: 02/07/2025

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 uncheckered  
 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: .....

Abbatoir Road  
George Industria  
George  
6530



*Liquor Runners*

Abbatoir 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)

## REQUEST FOR CREDIT - CR20440642 2025-07-03 15:38:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated  
Customer Name: DIE VAATJIE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: DIE020

Doc. Date: 2025-06-30 Doc. Ref: H001942067 GRV: 5  
Credit Type: Part Credit Invoice Amt: R 14255

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5	CS	W2		Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: H001942067 (1 Product Type)

3

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4520102395

ENDSTRAAT1 DRANKWINKEL  
DIE VAATJIE DRANKWINKEL  
ENDSTRAAT 1  
GROOT-BRAKRIVIER

WCP/020698

6525  
084 506 3463

DIE020 HE 80839877 AH 03/07/25 80207167

RSPINK27524T 3.000RED SQUARE PINK ICE RTD NRB 275M360.87 1082.61-  
NOT ORDERED  
H001942067

3.000-

1082.61-

162.39-

1245.00-

TERMS : CASH