

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd r/o Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No : 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PRE040

Printed on: 29/07/2025
 at: 16:36.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PRECAP LIQUOR LAND - AROMA GEORGE (OV)
 P O BOX 532
 GEORGE
 6530

DELIVER TO: PRECAP LIQUOR LAND - AROMA GEORGE (OV)
 SHOP 1
 PRECAP CENTRE
 COURTEANAY STREET
 GEORGE


 1949306
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE040		OL408	HF	2034780	AH	29/07/25	29/07/25	CASH	GE	4360225744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
BUFFELKOL660ML	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HF	321.74	1,608.70
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	4	0	HF	360.87	1,443.48
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR N/S	CS	1	0	HF	391.30	391.30
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HF	985.05	985.05

HALEWOOD
 PRECAP LIQUORLAND
 Precap Centre, 28 Courtnay Street
 Date: 18/2025
 FUNDIKWA PINE TRADING 3000
 P O 532 George 6530 Email: pinageorge@gmail.com
 Tel: (+27) 44 884 0588 Fax: (+27) 44 884 0522

DISTRIBUTION
 MAJOR RUNNERS GEORGE
 REG 00028 3

SUB-TOTAL	ZAR	6,593.75
DISCOUNT	ZAR	-325.73
VAT	ZAR	940.21
TOTAL	ZAR	7,208.23

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

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE: 18/2025

PRINT NAME: C. Coak
 SIGNATURE: DATE: 18/2025

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za
Liquor Runner George

REQUEST FOR CREDIT - CR20442733

2025-08-04 09:13:30

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: PRECAP GEORGE OVERLAND

Brief Description of Credit:

Principal Customer Code: PRE040

Doc. Date: 2025-07-29 Doc. Ref: H001949306 GRV: 5 Credit Type: Part Credit Invoice Amt: R 7208.23

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIPINA4X2LTR ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2 CS NS No Stock in Warehouse 1

Total Number of Items to be credited on Document Ref: H001949306 (1 Product Type) 1

REQUEST FOR CREDIT

[date]

Authorized by: _____

Your Val No. : 4360225744

PROCBOX1532OR LAND - AROMA GEORGE (OV)
SHOP 1
PRECAP CENTRE
COURTANNAY STREET
GEORGE
6530
082 302 3827

PRE040 HF 80840737 AH 04/08/25 80208021

ORIPINAA4X2LTR 1.000ORIGINAL ICE PINA COLADA COCKTAIL391.30BOX 2LTR
NO STOCK
H001949306

1.000-

371.97-
55.80-
427.77-
TERMS : CASH