

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: DAN004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2025
at: 16:49:07

INVOICE TO: DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
5510

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI
DTI021431

Shipping Instructions:



1991216

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BO		HF	2057746	GT	06/10/25	28/11/25	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87

Double check!

HALEWOOD

Sup. No: 1991216

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

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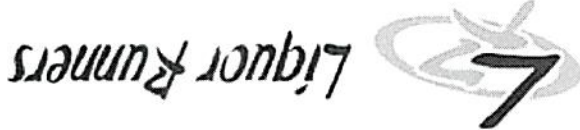
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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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SUB-TOTAL	ZAR	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

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.

Abbattoir Road
George Industria
George
6530



044 874 3241

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

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3246

Abbattoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20452472

2025-12-05 09:27:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Customer Name: DANA BAY LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2025-11-28 Doc. Ref: H001991216 GRV: Credit Type: Credit Invoice Amt: R 300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H001991216	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001991216 (1 Product Type)

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

Stock Description

Stock Code

Doc. Date

Doc. Ref

GRV

Credit Type

Invoice Amt

Customer Name

Brief Description

Principal Customer Code

Reason for Credit

Customer Name

Batch

Reason

Reason Code

Packsize

Unit

Stock Description

Stock Code

Doc. Date

Doc. Ref

GRV

Credit Type

Invoice Amt

Customer Name

Brief Description

Principal Customer Code

Reason for Credit

Customer Name

Batch

Reason

Reason Code

Packsize

Unit

Stock Description

Stock Code

Doc. Date

Doc. Ref

GRV

Credit Type

Invoice Amt

Customer Name

Brief Description

Principal Customer Code

Reason for Credit

Customer Name

Batch

Reason

Reason Code

Packsize

Unit

Stock Description

Stock Code

Doc. Date

Doc. Ref

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Credit Type

Invoice Amt

Customer Name

Brief Description

Principal Customer Code

Reason for Credit

Customer Name

Batch

Reason

Reason Code

Packsize

Unit

Stock Description

Stock Code

Doc. Date

Doc. Ref

GRV

Credit Type

Invoice Amt

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Brief Description

Principal Customer Code

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Customer Name

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Reason Code

Packsize

Unit

Stock Description

Stock Code

Doc. Date</

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE CC
DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

6510
044 698 1112

DT1021431

DAN004 BO HF 80847303 GT 04/12/25 80214551

ORIMARG30012S 1.000ORIGINAL ICE MARGARITA COCKTAIL 260.87300ML @ 5% 260.87-
DUPLICATE ORDER
H001991216

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days