

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Halewood South Africa
Company Registration number 1996/001887/07
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: NOR042

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2025

at: 16:49:07

INVOICE TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY
WCP/039218

Shipping Instructions:



1991261

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C60100005654		HF	2079476	GT	28/11/25	28/11/25	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	15	0	HF	379.57	5,693.55
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	25	0	HF	379.57	9,489.25
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	25	0	HF	379.57	9,489.25
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	15	0	HF	391.30	5,869.50
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HF	379.57	759.14
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	20	0	HF	379.57	7,591.40
TIPORUMRASRTD440ML	TIPO TINTO R&R RTD 440ML @ 4.5%	CS	15	0	HF	379.57	5,693.55
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	20	0	HF	379.57	7,591.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	15	0	HF	379.57	5,693.55
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	24	0	HF	324.78	7,794.72
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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE

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: DATE:

SIGNATURE

SUB-TOTAL	ZAR	65,665.31
VAT	ZAR	9,849.80
TOTAL	ZAR	75,515.11

Abbattoir Road
George Industria
George
6530



044 874 3241

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

Jeremy@lrsa.co.za

044 874 3246

Abbattoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20452517 2025-12-05 16:28:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Leakage

Brief Description of Credit:

Principal Customer Code: NOR042

Doc. Date: 2025-11-28 Doc. Ref: H001991261 GRV: S Credit Type: Part Credit Invoice Amt: R 75515.1

Stock Code Stock Description

Unit

Packsize

Reason Code

Reason

Batch

-QTY

HRSPINCRUSH4 RED SQUARE PINE CRUSH RTD 440ML @ 5

CS

RS

Leakage

Total Number of Items to be credited on Document Ref: H001991261 (1 Product Type)

1

1

Authorized by: _____
[date]

Your Vat No. : 4760263584

NORMAN GOODFELLOWS CAPE (PTY) LTD

NORMAN GOODFELLOWS - GARDEN ROUTE

ERF 12710 SHOP 6 7 & 8

ROODEFONTEIN

PLETTENBERG BAY

WCP/039218

8060

021 439 6043

10R042 C601000005654 HF 80847418 GT 05/12/25 80214589

SPINECRUSH440ML 1.000RED SQUARE PINE CRUSH RTD 440ML 379.57

DAMAGED

H001991261

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days