

SOUTH AFRICA

Halewood International: South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/031367/01
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: DIS021

Printed on: 31/12/2024
at: 14:39:47

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:



1899058

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1980427	CI	27/12/24	31/12/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLMCEL750	LEMONCELLO 750ML	CS	0	0 2 BOT	HF	1,072.18	353.82

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

SUB-TOTAL	ZAR	353.82
VAT	ZAR	53.07
TOTAL	ZAR	406.89

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.

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: DIS021

Printed on: 31/12/2024
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GEORGE
RG1876

Shipping Instructions:


1899058
Supplier Copy
Tax Invoice

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DIS021			HF	1980427	CI	27/12/24	31/12/24	30 Days	GE	4950277113

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SUB-TOTAL							ZAR	353.82	
VAT							ZAR	53.07	
TOTAL							ZAR	406.89	

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

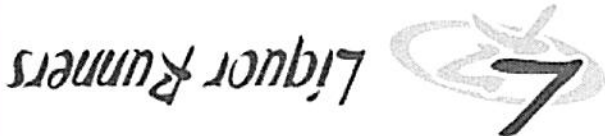
VEHICLE REGISTRATION NO: PRINT NAME: DATE:

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



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530
044 874 3241
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20427953 2025-01-06 08:50:53
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: DIS021

Doc. Date: 2024-12-31 Doc. Ref: H001899058 GRV: Credit Type: Credit Invoice Amt: R 406.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HANTLIMCEL750	LEMONCELLO 750ML	CS	WS	Client Returned			0.33
							0.33

Total Number of Items to be credited on Document Ref: H001899058 (1 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4950277113

DISTRIB LTD GEORGE
STEINHOFF INDUSTRIAL PARK
PM BOTHA BLOCK INDUSTRIAL
GEORGE

RG1876

6530
082 458 0145

DISTRIB GEORGE(PTY) LTD

PO BOX 1324
GEORGE

DIS021 HF 80833372 CI 06/01/25 80200863

ANTLIMCEL750 0.33-LEMONCELLO 750ML 1072.17 353.82-

CLIENT RETURNED
H001899058

✓

0.33-

353.82-

53.07-

406.89-

TERMS : 30 Days