

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:



1913839

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042			HF	1996693	GT	28/02/25	28/02/25	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	20	0	HF	361.95	7,239.00
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR DO NOT DELIVER STOCK ALREADY RECEIVED ON INVOICE - 1895443/ 1892694	CS	15	0	HF	361.95	5,429.25
HALEWOOD							
RECEIVED PRODUCT QUANTITY'S REASON DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

SUB-TOTAL	ZAR	12,668.25
VAT	ZAR	1,900.24
TOTAL	ZAR	14,568.49

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR042

Printed on: 28/02/2025
at: 13:13.46

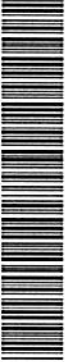
HALEWOOD
SOUTH AFRICA

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

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1913839

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042			HF	1996693	GT	28/02/25	28/02/25	30 Days	GE	4760263584

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HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 1002813							

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:
SIGNATURE DATE

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:
SIGNATURE DATE

SUB-TOTAL	ZAR	12,668.25
VAT	ZAR	1,900.24
TOTAL	ZAR	14,568.49

REQUEST FOR CREDIT - CR204319582025-03-06 09:02:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit: Customer Name: NORMAN GOODFELLOW PLET

Principal Customer Code: NOR042

Doc. Date: 2025-02-28 Doc. Ref: H001913839 GRV: Credit Type: Credit Invoice Amt: R 14568.5

Stock Code Stock Description Unit Packsize Reason Code Reason

QTY Batch

20 C5 ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B P1 Cancelled by Princip

15 C5 ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LT P1 Cancelled by Princip

35 Total Number of Items to be credited on Document Ref: H001913839 (2 Product Type)

Your Vat No. : 4760263584

NORMAN GOODFELLOWS CAPEER(PTY) LTD

NORMAN GOODFELLOWS - GARDEN ROUTE

ERF 12710 SHOP 6 7 & 8

ROODEFONTEIN

PLETTENBERG BAY

MCP/039218

8060

021 439 6043

SEA POINT

PO BOX 612

8060

021 439 6043

OR042 HF 80835371 GT 04/03/25 80202859

RISTRAMW4X2LTR 20.0000RIG ICE STRAWBERRY DAIVUURI COC361.954 X BOX 2LTR7239.00-
RIMARG44X2LTR 15.0000ORIGINAL ICE MARGARITA COCKTAIL 361.95X 2LTR 5429.25-
CANCELLED
H001913839



TERMS : 30 Days

14568.49-

1900.24-

12668.25-

35.000-