



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 47A Halewood South Africa  
 Company Registration number: 19288/0011887/07  
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No : 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BUD015

Printed on: 30/04/2025  
 at: 15:51:06

80837063

INVOICE TO: BUDDY'S LSTORE - GEORGE  
 P O BOX 9780  
 GEORGE  
 6529

DELIVER TO: BUDDY'S LSTORE - GEORGE  
 48 SANDKRAAL ROAD  
 GEORGE

WCP/011425

Shipping Instructions:

1927813  
 Supplier Copy  
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015			HF	201681	GT	30/04/25	30/04/25	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	20	0	HF	360.87	7,217.40
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	10	0	HF	360.87	3,608.70
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	5	0	HF	421.74	2,108.70
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	5	0	HF	330.20	1,651.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HF	400.00	4,000.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HF	238.70	2,864.40
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
RSVODKASFRU200	RED SQUARE VODKA PASSIONFRUIT PET 200ML @ 25%	CS	1	0	HF	373.91	373.91

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: .....  
 SIGNATURE: ..... DATE: .....

PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	25,793.68
DISCOUNT	ZAR	-773.81
VAT	ZAR	3,752.97
TOTAL	ZAR	28,772.84

DISTRIBUTION  
 LOUW RUNNERS GEORGE  
 REG 050291K

Abbatoir Road  
George Industria  
George  
6530

Abbatoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20436380 2025-05-06 09:40:52**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Leakage**

**Customer Name: BUDDYS LIQUOR STORE**

**Brief Description of Credit:**

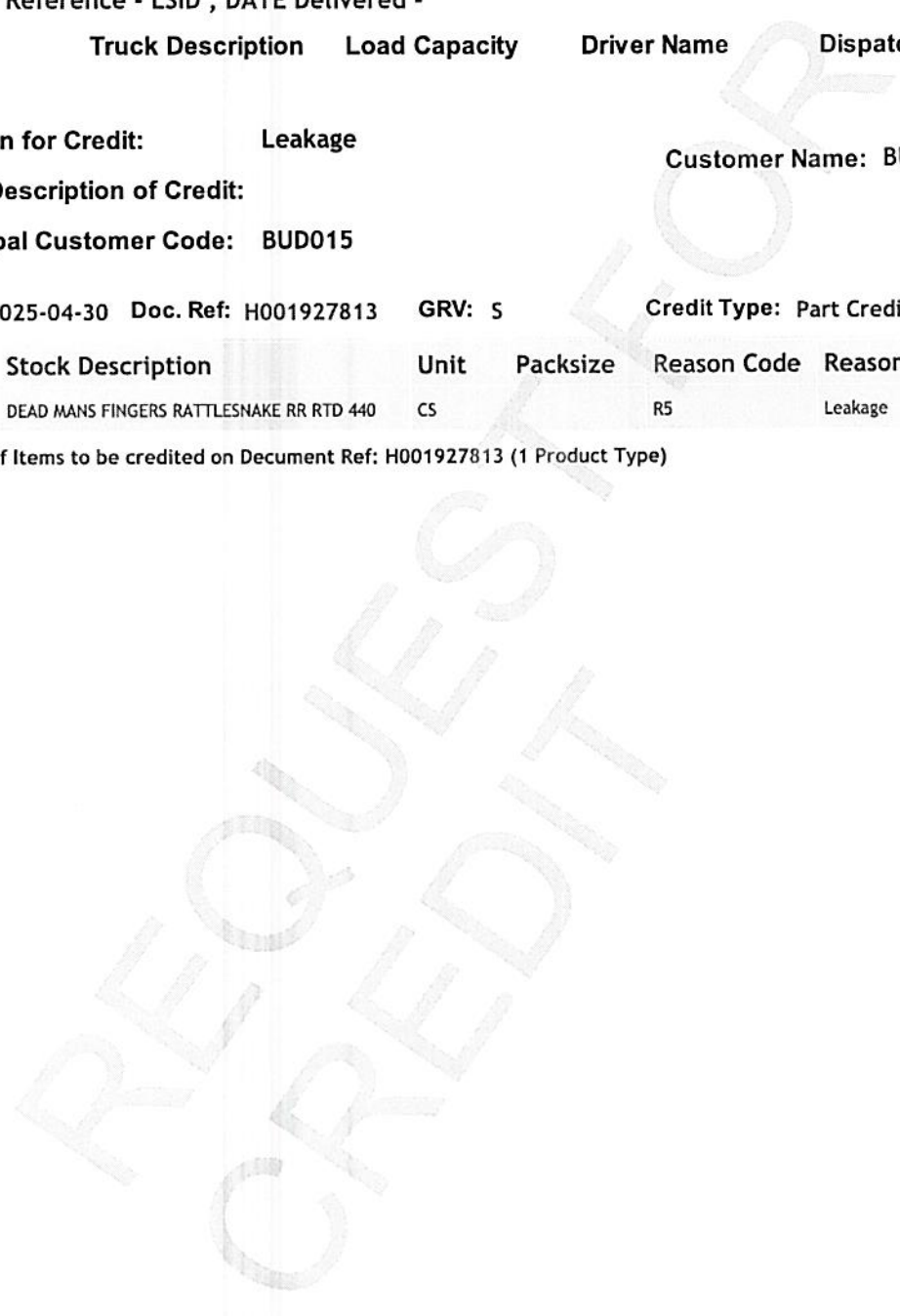
**Principal Customer Code: BUD015**

**Doc. Date: 2025-04-30    Doc. Ref: H001927813    GRV: 5                      Credit Type: Part Credit    Invoice Amt: R 28772.9**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR44	DEAD MANS FINGERS RATTLESNAKE RR RTD 440	CS		R5	Leakage		5

**Total Number of Items to be credited on Document Ref: H001927813 (1 Product Type)**

5



**Authorized by: \_\_\_\_\_**  
**[date]**

Your Vat No. :

PUODBOX 97800RE - GEORGE

BUDDY'S L/STORE - GEORGE  
48 SANDKRAAL ROAD  
GEORGE

GEORGE

6529  
044 875 8464

WCP/011425

BUD015                    HF   80837063        GT                    05/05/25        80204568

DMFRSRASPR440ML 5.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 2108.70-  
LEAKAGE  
H001927813

5.000-

2045.44-

306.82-

2352.26-

TERMS :    30 Days