

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NET002

Printed on: 02/06/2025
at: 16:45:29

20038899

INVOICE TO: HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506

DELIVER TO: NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD
WCP/041229

Shipping Instructions:



1935580
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NET002		O0051	HF	2019445	AH	02/06/25	02/06/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	6	0	HF	794.35	4,766.10
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HF	731.09	1,462.18
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB-275ML @ 5%	CS ✓	1	0	HF	360.87	360.87

PRODUCT CODE: BELGRAVIA GIN & DARK CHERRY RTD NRB-275ML @ 5%

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
BELGRAVIA GIN	1	0	1	5% DISCOUNT
BELGRAVIA GIN	1	0	1	5% DISCOUNT

RETURNS: 0

Stuur terug 5 cases Dry Gin 750ml
31 cas Blackberry gin 750ml

DISTRIBUTOR: LIQUOR RUNNERS GEORGE
RG0002813

Signature: [Handwritten Signature]
FZV 7905

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

SUB-TOTAL	ZAR	6,589.15
DISCOUNT	ZAR	-131.78
VAT	ZAR	968.61
TOTAL	ZAR	7,425.98

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.
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: [Handwritten Signature] DATE: 04-June 2025

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT

QTY	Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
1	HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	CS	W2		Not Ordered / Dupl	
5	HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS	W2		Not Ordered / Dupl	
6	Total Number of Items to be credited on Document Ref: H001935580 (2 Product Type)						

Doc. Date: 2025-06-02 Doc. Ref: H001935580 GRV: 5 Credit Type: Part Credit Invoice Amt: R 7425.98

Principal Customer Code: NET002

Brief Description of Credit: Not Ordered / Duplicated

Reason for Credit: Customer Name: N KNERTSIE DRANKWINKEL

LOAD SHEET Reference - LSID , DATE Delivered -

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

REQUEST FOR CREDIT - CR20438691 2025-06-06 10:02:25

Jeremy@lrsa.co.za | Liquor Runner George | Http://www.lrsa.co.za

044 874 3246 | 044 874 3241

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

Your Vat No. :

NET N KNEHTSIE (OV)

NO 260 SHOP 1

COIN PARK

LOUIS FOURIE ROAD

MCP/041229

HELENKAKJOHANNNA SMIT

NO 260 SHOP 1

COIN PARK

MOSEL BAY

6506

083 226 4570

NET002

HF

80838899

AH

06/06/25

80206190

BELGRAVGIN750 5.00-BELGRAVIA LONDON DRY GIN 750ML @794.35

BELGRAVYBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @731.09

NOT ORDERED

H001935580

3971.75-

731.09-

6.000-

4608.78-

691.32-

5300.10-

TERMS :

CASH