

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd r/a Halewood South Africa  
 Company Registration number 1998/001887/07  
 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: RIV007

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/07/2025  
 at: 15:12:33

208409147

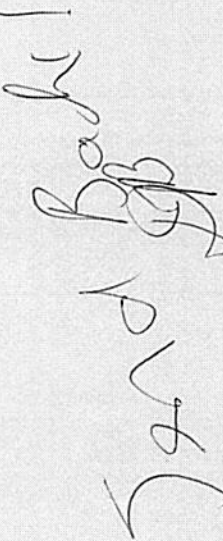

**INVOICE TO:** RIVIERA DRANKWINKEL  
 POSBUS 325  
 HARTENBOS  
 6520

**DELIVER TO:** RIVIERA DRANKWINKEL  
 SPARSENTRUM  
 KOMPANJELAAN  
 HARTENBOS

  
 1950101  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	2032296	AH	21/07/25	31/07/25	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR   	CS	1	0	HF	391.30	391.30

*Handwritten notes and signatures:*  
 Ack.  
 Full acc. [Signature]  
 LIQUOR DISTRIBUTION  
 GEORGE

<b>SUB-TOTAL</b>	ZAR	391.30
<b>VAT</b>	ZAR	58.70
<b>TOTAL</b>	ZAR	450.00

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

**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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

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

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

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: RIV007

VAT Reg No : 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/07/2025  
 at: 15:12:33

INVOICE TO: RIVIERA DRANKWINKEL  
 POSBUS 325  
 HARTENBOS  
 6520

DELIVER TO: RIVIERA DRANKWINKEL  
 SPARSENTRUM  
 KOMPANJELAAN  
 HARTENBOS

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	2032296	AH	21/07/25	31/07/25	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0632013							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 0

SUB-TOTAL	ZAR	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

Abbatior Road  
George Industria  
George  
6530



*Liquor Runners*

Abbatior Road  
George Industria  
George  
6530

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

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

## REQUEST FOR CREDIT - CR20442981 2025-08-07 14:27:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: RIV007

Doc. Date: 2025-07-31 Doc. Ref: H001950101 GRV: Credit Type: Credit Invoice Amt: R 450

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORISRAW4X2L ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X B CS W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: H001950101 (1 Product Type) 1

[date]

Authorized by: \_\_\_\_\_

Your Vat No. : 4170106456

RIVIERA DRANKWINKEL  
SPARSENTRUM  
KOMPANJELAN  
HARTENBOS

POSBUS325ANKWINKEL  
HARTENBOS

6520  
044 695 2377

RIV007 HE 80840947 AH 07/08/25 80208232

ORISTRAM4X2LTR 1.000ORIG ICE STRAWBERRY DAIQIRI COC391.304 X BOX 2LTR 391.30-  
CLIENT RETURNED  
H001950101

1.000-

391.30-

58.70-

450.00-

TERMS : CASH