

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/901887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROM002

Printed on: 31/07/2025
at: 15:12.13

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMY LIQUORLAND
37 MARCH STREET
MOSSEL BAY
WCP/016727

Shipping instructions:



1950098
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	2032192	GT	21/07/25	31/07/25	CASH	GE	4040302004

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

Delicate Order
HALEWOOD
Full Amphecty
Den: 14 21 25

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

SUB-TOTAL	ZAR	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE:

PRINT NAME: DATE:

SIGNATURE:

[date]

Authorized by: _____

1/1

REQUESTS FOR CREDIT

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: Customer Name: ROMNEY LIQUORLAND

Principal Customer Code: ROM002

Doc. Date: 2025-07-31 Doc. Ref: H001950098 GRV: Credit Type: Credit Invoice Amt: R 450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOR1STRAW4X2L	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X B	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001950098 (1 Product Type)							

REQUEST FOR CREDIT - CR20442978 2025-08-07 14:31:23

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

044 874 3246 044 874 3241

Abbotoir Road
George Industria
George
6530



Abbotoir Road
George Industria
George
6530

Your Vat No. : 4040302004

GOLDYANTRADING (PTY) LTD
37 MARCH STREET
MOSEL BAY

6500
082 889 1414
WCP/016727

ROM002 HF 80840950 GT 07/08/25 80208235

ORISTRW4X2LTR 1.000ORIG ICE STRAWBERRY DAIQIRI COC391.304 X BOX 2LTR 391.30-
DUPLICATE ORDER
H001950098

1.000-

391.30-

58.70-

450.00-

TERMS : CASH