

Printed on: 31/12/2024
at: 14:11:02

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
VAT Reg No: 4590177624

TEL: +27 11 746 4200
FAX: +27 11 422 5888
PO BOX 2132
BENONI 1500
SOUTH AFRICA

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1998/001687/07
www.halewood.co.za

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

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

Shipping Instructions:



1898992
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	1981049	GT	30/12/24	31/12/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HF	378.26	378.26
WCPGUES1X750	POGUES 750ML @ 43%	EA	0	2	HF	238.70	477.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HF	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HF	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HF	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HF	380.00	1,140.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HF	265.22	795.66
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	834.79	834.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HF	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04

SUB-TOTAL	ZAR	10,290.05
VAT	ZAR	1,543.51
TOTAL	ZAR	11,833.56

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

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

PRINT NAME: LEE
SIGNATURE: [Signature]
DATE: 08/01/2025

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

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FIRST NATIONAL BANK
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BRANCH CODE: 240129
REFERENCE: ROM002

Printed on: 31/12/2024
at: 14:11:02
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1898992
Tax Invoice

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ROM002			HF	1981049	GT	30/12/24	31/12/24	CASH	GE	4040302004

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RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HF	378.26	378.26
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HF	238.70	477.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	2+1	HF	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	1+1	HF	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	2+1	HF	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	2+1	HF	380.00	1,140.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HF	265.22	795.66
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	834.79	834.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	2+3	HF	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	343.48	686.96
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							27	2
SUB-TOTAL							ZAR	10,290.05
VAT							ZAR	1,543.51
TOTAL							ZAR	11,833.56

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.

REQUEST FOR CREDIT - CR20427926

2025-01-13 11:03:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ROMNEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code: ROM002

Doc. Date: 2024-12-31 Doc. Ref: H001898992 GRV: Credit Type: Credit Invoice Amt: R 11833.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W5	Client Returned			3
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W5	Client Returned			3
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	W5	Client Returned			1
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS	W5	Client Returned			3
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS	W5	Client Returned			2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS	W5	Client Returned			5
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	W5	Client Returned			2
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS	W5	Client Returned			1
HDMFRSASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS	W5	Client Returned			2
HDMFRSASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS	W5	Client Returned			3
HWCPGUES1X7	POGUES 750ML @ 43%	EA	W5	Client Returned			2
HRSTEQ27524PB	RED SQ TEQUILA ENERGY NRB 275ML	CS	W5	Client Returned			1
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	W5	Client Returned			1

Your Vat No. : 4040302004

ROMEY LIQUORLAND

37 MARCH STREET

MOSSSEL BAY

37 MARCH STREET

MOSSSEL BAY

6500

082 889 1414

WCP/016727

ROM002 HF 80833647 GT 11/01/25 80201142

RSTEQ27524PIB	1.000RED SÔ TEQUILA ENERGY NRB 275ML 378.26	378.26-
WCP0GUES1X750	2- POGUES 750ML @ 43%	238.70
DMFRSRASPR440ML	3.000DEAD MAN'S FINGERS RATTLESNAKE R400.00	477.40-
DMFRSRASPR275ML	2.000DEAD MAN'S FINGERS RATTLESNAKE R326.31	1200.00-
BELGINDCHY275ML	3.000BELGRAVIA DARK CHERRY NRB 275ML 343.48	24 X 275ML 652.62-
BELGINDCHY440ML	3.000BELGRAVIA DARK CHERRY 440ML 380.00	1140.00-
BELGINTONTN275MLNA	3.000BELGRAVIA TONIC NON ALC 265.22	795.66-
BELGPIPLATGN750	1.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79	834.79-
CTPCGBS27524T	5.000C/TWIST PINA COLADA NRB 275ML 343.48	1717.40-
CTT/PUNCH24275	1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48	343.48-
CTPINACOLADA440ML	2.000C/TWIST PINA COLADA 440ML 360.00	720.00-
CTSTRAMWAT275ML	2.000C/TWIST STRAWBERRY & WATERMEL 27343.48	686.96-
SKDP/FRUIT275	1.000SKINNYY D PASSIONFRUIT NRB 275ML 313.04	313.04-
CLIENT RETURNED		
H001898992		

29.000-

TERMS : CASH

11833.56-

1543.51-

10290.05-