

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 TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: ROM002

Printed on: 31/12/2024
at: 14:10:56

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:



1898991
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	1979814	GT	23/12/24	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
WCOGUES1X750	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
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96
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
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	313.04	626.08
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04

PRODUCT CODE	QUANTITY	UNIT
BELGRAVIA 275ML	595	CS
BELGRAVIA 440ML	145	"
CTPGBS 275ML	595	"

Dear: 6112

Justified
08/01/2025

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ROM002			HF	1979814	GT	23/12/24	31/12/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							2
SUB-TOTAL							ZAR 11,916.13
VAT							ZAR 1,787.42
TOTAL							ZAR 13,703.55

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: LEE
SIGNATURE:
DATE: 08/01/2025

REQUEST FOR CREDIT - CR20427925

2025-01-13 11:05:17

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: H001898991 GRV: S

Credit Type: Part Credit Invoice Amt: R 13703.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	WS	Client Returned			1
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS	WS	Client Returned			3
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS	WS	Client Returned			5
Total Number of Items to be credited on Document Ref: H001898991 (3 Product Type)							

Your Val No. : 4040302004

GOLDVANTO TRADING (PTY) LTD
ROMNEY LIQUORLAND
37 MARCH STREET
MOSSSEL BAY

WCP/016727

6500
082 889 1414

ROM002 HF 80833648 GT 11/01/25 80201143

BELGINTON275MLNA 3.000BELGRAVIA TONIC NON ALC 265.22
BELGPIATGN750 1.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79
CTPCCGBS27524T 5.000C/TWIST PINA COLADA NRB 275ML 343.48
H001898991
CLIENT RETURNED
H001898991

9.000-

3347.85-
502.18-
3850.03-
TERMS : CASH