

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Hallowood South Africa
 Company Registration number: 1998/001882/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: NOR042

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 808 26444
 Printed on: 08/04/2025 at: 14:45.16

INVOICE TO: NORMAN GOODFELLOWS - GARDEN ROUTE
 NORMAN GOODFELLOWS CAPE (PTY) LTD
 PO BOX 612
 SEA POINT
 8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN ROUTE
 ERF 12710 SHOP 6 7 & 8
 ROODEFONTEIN
 PLETTENBERG BAY
 WCP/039218


 1923388
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
NOR042	C601000004164		HF	2006668	GT	07/04/25	08/04/25	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	10	0	HF	132.17	1,321.70
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	1	0	HF	132.17	132.17
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	20	0	HF	132.17	2,643.40
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	16	0	HF	132.17	2,114.72
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	10	0	HF	132.17	1,321.70
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	19	0	HF	132.17	2,511.23
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	6	0	HF	132.17	793.02
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	20	0	HF	132.17	2,643.40
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	3	0	HF	132.17	396.51
<p>NORMAN GOODFELLOWS - GARDEN ROUTE STOCK RECEIVED BY: NAME: <i>J. J. J.</i> SIGNATURE: <i>[Signature]</i> DATE: 10/04/25</p>							
<p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p>							

SUB-TOTAL	ZAR	13,877.85
VAT	ZAR	2,081.69
TOTAL	ZAR	15,959.54

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:
 SIGNATURE: DATE:

HALEWOOD
 1's Lentege
 HBBLUETONIC24X200
 [Signature]

PRINT NAME: DATE:
 SIGNATURE: DATE:

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20434680 2025-04-14 08:08:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code: NOR042

Doc. Date: 2025-04-08 Doc. Ref: H001923388 GRV: 5 Credit Type: Part Credit Invoice Amt: R 15959.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H88BLUETONICZ HALL & BRAM BLUE TONIC WATER CAN 200ML @ CS R5 Leakage 1

Total Number of Items to be credited on Document Ref: H001923388 (1 Product Type) 1

[date]

Authorized by: _____

Your Vat No. : 4760263584

NORMAN GOODFELLOWS CAPER(PTY)OLTD

NORMAN GOODFELLOWS - GARDEN ROUTE

ERF 12710 SHOP 6 7 & 8

RODEFONTAIN

PLETTENBERG BAY

WCP/039218

8060

021 439 6043

NOR042 C601000004164 HF 80836494 GT 14/04/25 80203979

HBBLUETONIC24X2001.000HATL & BRAM BLUE TONIC WATER CAN132.17 @ 08

LEAKAGE

H001923388

1.000-

132.17-

19.83-

152.00-

TERMS : 30 Days