

# 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  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
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: STI011

Printed on: 10/03/2025  
at: 14:01:44

INVOICE TO: STILBAAI KELDERS  
MANDINKA 64 CC  
17 VOORTREKKER STREET  
STILBAAI  
6674

DELIVER TO: STILBAAI KELDERS  
17 VOORTREKKER STREET  
STILBAAI

WCP/007253

Shipping Instructions:



1916018

## Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STI011	ORD-000000323		HF	1999079	HT	10/03/25	10/03/25	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	731.09	731.09
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
ORISTRW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	5	0	HF	391.30	1,956.50
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	12	0	HF	260.87	3,130.44
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HF	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HF	260.87	521.74
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HF	365.22	730.44
			26	0			

*Incorrected order*  
*13/03/25*

PRODUCT QTY TRUCK DAMAGES QUANTITY REASON RETURNS  
 ORIMARG30012S - original ice margarita cocktail pouch 300ml  
 12 send back, incorrect order  
 buy 12x18  
 HALEWOOD

SUB-TOTAL	ZAR	8,513.69
VAT	ZAR	1,277.06
TOTAL	ZAR	9,790.75

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

Abbatior Road  
George Industria  
George  
6530



Liquor Runners

Liquor Runner George

Jeremy@lrta.co.za

044 874 3246

044 874 3241

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

Abbatior Road  
George Industria  
George  
6530

## REQUEST FOR CREDIT - CR20432475

2025-03-17 11:32:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ST1011

Doc. Date: 2025-03-10 Doc. Ref: H001916018 GRV: 5 Credit Type: Part Credit Invoice Amt: R 9790.75

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIMARG30012 ORIGINAL ICE MARGARITA COCKTAIL POUCH 300 CS W5 Client Returned 12

Total Number of Items to be credited on Document Ref: H001916018 (1 Product Type) 12

[date]

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

Your Vat No. : 4250245158

STILBAAI KEIDERS  
17 VOORTREKKER STREET  
STILBAAI

WCP/007253

MANDINKA 64LCRS

17 VOORTREKKER STREET  
STILBAAI

6674

028 754 1655

ST1011 ORD-0000000323 HF 80835709 HT 14/03/25 80203196

ORIMARG300125 12.000ORIGINAL ICE MARGARITA COCKTAIL 260.87300ML @ 5% 3130.44-  
CLIENT RETURNED  
H001916018

12.000-

3130.44-

469.57-

3600.01-

TERMS : 30 Days