

**61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501**

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

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

Printed on: 11/12/2024
at: 16:18.54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

SOUTH AFRICA

INVOICE TO:

NORMAN GOODFELLOWS - GARDEN
ROUTE
NORMAN GOODFELLOWS CAPE (PTY
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
ERF 12710 SHOP 67 & 8
RODEFONTein
PLETTENBERG BAY
WCP/039218

Shipping Instructions:



1894136
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C60100003317		HF	1976020	GT	10/12/24	11/12/24	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	50	0	HF	309.13	15,456.50
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	50	0	HF	309.13	15,456.50
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HF	657.39	3,286.95
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	20	0	HF	309.13	6,182.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	30	0	HF	309.13	9,273.90
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	20	0	HF	309.13	6,182.60
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	30	0	HF	309.13	9,273.90
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	20	0	HF	309.13	6,182.60
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	5	0	HF	229.24	1,146.20
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HF	229.24	1,146.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HF	309.13	6,182.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HF	340.43	10,212.90
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	10	0	HF	309.13	3,091.30

Q VODKA ENERGY NRB 275ML
Q PINK ICE NRB 275ML

[illegible]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C601000003317		HF	1976020	GT	10/12/24	11/12/24	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HF	309.13	9,273.90
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	20	0	HF	309.13	6,182.60
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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
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

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:
SIGNATURE DATE

SUB-TOTAL	ZAR	108,531.25
VAT	ZAR	16,279.72
TOTAL	ZAR	124,810.97

REQUEST FOR CREDIT - CR20426231 2024-12-19 10:56:48

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: 2024-12-11 Doc. Ref: H001894136 GRV: 5 Credit Type: Part Credit Invoice Amt: R 124811

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HRSENGY27524P RED 5Q VODKA ENERGY NRB 275ML CS

Total Number of Items to be credited on Document Ref: H001894136 (1 Product Type)

1

1

TERMS : 30 Days

391.49-

51.06-

340.43-

1.000-



340.43-

340.43

275ML

1.000RED SÔ VODKA ENERGY NRB

STACK DAMAGED

H001894136

80200414

19/12/24

GT

80832922

HF

C601000003317

NOR042

NORMAN GOODFELLOWS CAPE (PTY) LTD

NORMAN GOODFELLOWS - GARDEN ROUTE

Your Vat No. : 4760263584

ERF 12710 SHOP 6 7 & 8

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021 439 6043

SEA POINT

PO BOX 612