

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025

at: 11:54:57

INVOICE TO: LIQUOR KING HEIDERAND CC
LIQUOR KING HEIDERAND (BB)
LIQUOR KING HEIDERAND CC
9 MELKHOUT STREET
EXT 12

MOSSEL-BAY
6506

DELIVER TO: LIQUOR KING HEIDERAND (BB)
9 MELKHOUT STREET
EXT 12
HEIDERAND

WCP/002710

Shipping Instructions
LIQUOR RUNNERS GEORGE
REG 0002813



1903417

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ724			HF	1986099	AH	20/01/25	20/01/25	PREPAID	GE	4950210627

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
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	782.61	782.61
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00

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: DATE:

SIGNATURE

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: 22/01/25

SIGNATURE

REQUEST FOR CREDIT - CR20429254
2025-01-23 12:48:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: LIQUOR KING HEIDERAND

Brief Description of Credit: Principal Customer Code: LIQ724

Doc. Date: 2025-01-20 Doc. Ref: H001903417 GRV: S Credit Type: Part Credit Invoice Amt: R 3276.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H01MARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	NS	No Stock in Wareho			1
Total Number of Items to be credited on Document Ref: H001903417 (1 Product Type)							

LIQUOR KING HEIDERAND CCB)
9 MELKHOUT STREET
EXT 12
MOSSSEL BAY
6506
082 768 4643

LIQUOR KING HEIDERAND (BB)
9 MELKHOUT STREET
EXT 12
HEIDERAND
WCP/002710

LIQ724 HF 80834095 AH 23/01/25 80201576

CRIMARG8X2LTR 1.0000ORIGINAL ICE MARGARITA BOX 8 X 2747.83 747.83-

NO STOCK
H001903417

1.000-

725.40-
108.81-
834.21-
TERMS : PREPAID

Handwritten signature