

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAN004

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001687/07
www.halewood.co.za

Printed on: 23/12/2024
at: 15:47:41

INVOICE TO: DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
5510

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:



1897633
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BO		HF	1977934	GT	17/12/24	23/12/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HF	747.83	747.83

Not received

HALEWOOD

RETURNS ON INVOICE

PRODUCT CODE

QTY TRUCK

DAMAGES

Full Invoice Credit

No Stock

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: 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:
SIGNATURE:

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

INVOICE TO: DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:



1897633

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BO		HF	1977934	GT	17/12/24	23/12/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HF	747.83	747.83

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	1	0	
Dear customer, kindly forward a copy of your latest liquor licence to <u>license.renewal@halewood.co.za</u> . Alternately issue a copy to the Halewood sales representative.				SUB-TOTAL		ZAR	747.83
				VAT		ZAR	112.17
				TOTAL		ZAR	860.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.



REQUEST FOR CREDIT - CR204273072024-12-30 15:16:45

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: DANA BAY LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2024-12-23

Doc. Ref: H001897633

GRV: S

Credit Type: Credit

Invoice Amt: R 860

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

HORISTRAW8X2L

ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT

CS

NS

No Stock in Wareho

1

Total Number of Items to be credited on Decument Ref: H001897633 (1 Product Type)

1

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE

211 FLORA ROAD

DANABAAI

DANABAAI LIQUOR STORE CC

211 FLORA ROAD

DANABAAI

DT1021431

6510
044 698 1112

DAN004 BO HF 80833190 GT 30/12/24 80200681

ORISTRAW8X2LTR ✓ 1.000ORIGINAL ICE STRAWBERRY DAIOUIRI747.83 X 2LT 747.83-

NO STOCK
H001897633

7

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days