HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TUI002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

8083260803

Printed on: 03/12/2024
at: 15:11.43

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/042897

Shipping Instructions:

1890969
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002			HF	1972929	AH	03/12/24	03/12/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HF	313.04	939.12
			3	0			

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S RETURNS	REASON

Full in 86
Den: 11219

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 03/2013

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	939.12
VAT	ZAR	140.87
TOTAL	ZAR	1,079.99

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

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VOORBAAI

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			3	0			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00.2.13

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	939.12
VAT	ZAR	140.87
TOTAL	ZAR	1,079.99

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.

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20425255 2024-12-11 17:47:17

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: TUI002

Customer Name: TUINROETE AGRI BPK

Doc. Date: 2024-12-03 **Doc. Ref:** H001890969 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1079.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001890969 (1 Product Type) 3

Authorized by:______________________

[date]

Your Vat No. : 4670102385

SENTRAAL SUID KOOPERASIE BPK- VOORBAASENTRAAL SUID KOOPERASIE BPK- VOORBAAI

	ERF450
POSBUS 12	INDUSTRY ROAD
SWELLENDAM	VOORBAAI
** PLEASE FOR ORDER NO **	
6740	WCP/042897
044 601 1200	

TUI002 HF 80832608 AH 11/12/24 80200121

SKDSTRAWBERRY 3.000SKINNY D STRAWBERRY SWIRL NRB 27313.04 939.12-
CLIENT RETUNRED
H001890969

3.000- 939.12-

140.87-

1079.99-

TERMS : 30 Days