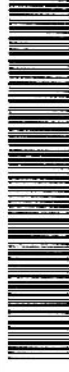


INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

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

HALEWOOD
PRODUCTS
MANAGER
QUANTITIES
REURNS
REASON
NO
RETURNING
ON INVOICE
DATE: 03/12/24
TIME: 15:11:43

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 03/2013

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	939.12
VAT	ZAR	140.87
TOTAL	ZAR	1,079.99

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: TUI002

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POBUS 12
SWELLENDAM
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1890969
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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
HALEWOOD							DISTRIBUTION LIQUOR RUNNER GEORGE REG 0002413

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 3 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.



Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530

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

Jeremy@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 Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code: TUI002

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 NR8 275ML CS W5 Client Returned 3

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

64

TERMS : 30 Days
1079.99-
140.87-
939.12-

3.000-

✓

✓

TU1002 HF 80832608 AH 11/12/24 80200121
SKDSTRAWBERRY 3.000SKINNY D STRAWBERRY SWIRL NRB 27313.04 939.12-
CLIENT RETURNED
H001890969

SENTRAL SUID KOOPEASIE BPK-VOORBAASENTRAL SUID KOOPEASIE BPK-VOORBAAI
ERF450
INDUSTRY ROAD
SWELLENDAM
POSBUS 12
** PLEASE FOR ORDER NO **
6740
044 601 1200
WCP/042897
Your Vat No. : 4670102385