

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/117
www.halewood.co.za

61 TORONTO STREET
EX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 588

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NET002

Page 1 of 1

80818870

Printed on: 16/01/2024
at: 8:51:08

INVOICE TO: HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506

DELIVER TO: NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD
WCP/041229

Shipping Instructions:



1792885
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NET002		00051	HF	1870406	GT	15/01/24	16/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	291.30	291.30
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	234.78	469.56

SENT BACK NOT ORDERED

RETURN ON INVOICE

REASON: SIB not ordered

QTY TRUCK DAMAGES: 245

PRODUCT CODE: BELGRAVIA BLACKBERRY GIN 750ML

PORT: 11339

HALEWOOD

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: EILEEN
SIGNATURE: DATE: 17/01/24

SUB-TOTAL	ZAR	2,176.52
DISCOUNT	ZAR	-43.53
VAT	ZAR	319.95
TOTAL	ZAR	2,452.94

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404298 2024-01-23 10:57:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND NET 'N KNERTSIE

Brief Description of Credit:

Principal Customer Code: NET002

Doc. Date: 2024-01-16 Doc. Ref: H001792885 GRV: S Credit Type: Part Credit Invoice Amt: R 2452.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	W2		Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001792885 (1 Product Type)

2

Authorized by: _____
[date]

Your Vat No. :

HELENKJOHANNA SMIT

NO 260 SHOP 1

COIN PARK

MOSSEL BAY

6506

083 226 4570

NET N KNERTSIE (OV)

NO 260 SHOP 1

COIN PARK

LOUIS FOURIE ROAD

WCP/041229

NET002

HF 80818870

GT

23/01/24

80186485

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @707.83

1415.66-

NOT ORDERED

H001792885

2.000-

1387.35-

208.10-

1595.45-

TERMS : CASH