

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
PEX EXTENSION 1
BENONI 1501

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: DIS021

Page 1 of 1

80819270

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/01/2024
at: 16:07:49

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:



1795345
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1864229	CI	27/12/23	22/01/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value																																																																																								
ANTLIMCEL750	LEMONCELLO 750ML 1 Cases Lemoncello 750ml Slot HBC 755 FG HALEWOOD	CS	(3) 4 8	0	HF	1,013.47	4,053.88																																																																																								
<table><tr><th colspan="4">RETURNING ON INVOICE</th><th colspan="4">RETURNS</th></tr><tr><th>PR</th><th>IC</th><th>Y TRUCK</th><th></th><th>QUANTITY'S</th><th>REASON</th><th></th><th></th></tr><tr><td>ANTLIMCEL750</td><td></td><td>DAMAGES</td><td></td><td>195</td><td>no Stock</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								RETURNING ON INVOICE				RETURNS				PR	IC	Y TRUCK		QUANTITY'S	REASON			ANTLIMCEL750		DAMAGES		195	no Stock																																																																		
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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: LEE DATE: 26/01/24 SIGNATURE

SUB-TOTAL	ZAR	4,053.88
VAT	ZAR	608.08
TOTAL	ZAR	4,661.96

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404755 2024-01-30 10:55:52

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: Distri-Liq George

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2024-01-22 Doc. Ref: H001795345 GRV: S

Credit Type: Part Credit Invoice Amt: R 4661.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
HANTLIMCEL750	LEMONCELLO 750ML	CS		NS	No Stock in Wareho	1

Total Number of Items to be credited on Document Ref: H001795345 (1 Product Type)

1

Authorized by: _____

[date]

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