## **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 EX EXTENSION 1

DENONI 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: LIQ700

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

04/06/2024

: 16:43.20

INVOICE TO:

LIQUOR RUNNERS GEORGE (PTY) LTD LIQUOR RUNNERS GEORGE (PTY) LTD

(DRIVER CHARGE)

LIQUOR RUNNERS GEORGE (PTY) LTD

15 VAN DER STEL STREET

DAN PIENAAR

9301

DELIVER TO: LIQUOR RUNNERS GEORGE (PTY) LTD

(DRIVER CHARGE) 1 ABATTIOR ROAD GEORGE INDUSTRIA

**GEORGE** 

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1837190 **Tax Invoice** 

CUST ACC	CUSTOMER REF	STORE NO. 3	BR 🦠	OUR REF	REP	ORD DATE	·· INV DATE	TERMS	GA :	CUST VAT NUM
LIQ700	MARK SMART	ŀ	HF	1916421	HAF	04/06/24	04/06/24	30 Days	GE	

Stock Code	Description	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML EA	0	1	HF	165.81	165.81
	ATTRIBUTED TO DRIVER; MARK SMART					
	REFER TO INV:1835473					
	SHORT DELIVERED					
		-				
,					]	
	Driver Celine to Styn invoice					
	LIMICIAN Begen					
					,	1

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

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	165.81
VAT	ZAR	24.87
TOTAL	ZAR	190.68

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**61 TORONTO STREET** 

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A/C NO: 62889748368 **BRANCH CODE: 240129** 

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Printed on: 04/06/2024

16:43.20

**BENONI 1500** 

**SOUTH AFRICA** 

CUSTOMER:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

SIGNATURE

LIQUOR RUNNERS GEORGE (PTY) LTD LIQUOR RUNNERS GEORGE (PTY) LTD

(DRIVER CHARGE)

LIQUOR RUNNERS GEORGE (PTY) LTD

15 VAN DER STEL STREET

**DAN PIENAAR** 

9301

DELIVER TO: LIQUOR RUNNERS GEORGE (PTY) LTD

(DRIVER CHARGE) 1 ABATTION ROAD **GEORGE INDUSTRIA** 

GEORGE

**Shipping Instructions:** 

1837190 **Supplier Copy** Tax Invoice

DISTRIBUTION LIQUOR RUNNERS GEORGE

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ700	MARK SMART	1	HF	1916421	HAF	04/06/24	04/06/24	30 Days	GE	

SOMBRGOLD750X1  SOMBRERO TEQUILA GOLD 750ML ATTRIBUTED TO DRIVER; MARK SMART REFER TO INV: 1835473 SHORT DELIVERED.	Stock Code	Description	Pack.	Cases	Bottles	Wh	Unit Price	Line Value
REFER TO INV:1835473	SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	1	HF	165.81	165.81
Total Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-		ATTRIBUTED TO DRIVER; MARK SMART		1				
SHORT DELIVERED		REFER TO INV: 1835473						
	,	SHORT DELIVERED		·				
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 0 1	DAVMENT TERMS STREET		IDITING 0				<u> </u>	

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN	GOOD ORDER & CONDITION
	nd those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signe	
No goods may be returned unless prior arra	angements are made in writing
Returns are subject to a 10% handling char-	
Commercial quality equipment is not to be	used for lifting applications
VEHICLE DECISTRATION No.	DOINT NAME:

DATE

No responsibility accepted for goods signs No goods may be returned unless prior arr Returns are subject to a 10% handling char Commercial quality equipment is not to be	angements are made in writing rge
PRINT NAME:	
SIGNATURE	DATE

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

SUB-TOTAL,	ZAR	165.81
VAT	ZAR	24.87
TOTAL	ZAR	190.68