

Albertina Diensstasie BK
Tuinroete Wyn Boutique
Albertina Diensstasie
31 Stasiesstraat
Albertina
6695

www.halewood.co.za

INVOICE TO:
ALBERTINA DIENSSTASIE BK
TUINROETE WYN BOUTIQUE
ALBERTINA DIENSSTASIE
31 STASIESSTRAAT
ALBERTINA
6695

DELIVER TO:
TUINROETE WYN BOUTIQUE
ALBERTINA
31 STASIESSTRAAT
WCP/035678

Shipping Instructions:

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 12:24:55



1893382
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI005			HF	1975640	HT	10/12/24	10/12/24	CASH	GE	4960211987

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	4	0	HF	313.04	1,252.16
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	343.48	686.96
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
BUFFELKOL24X275	BUFFELSFRONTEN & KOLA NRB 275ML	CS	2	0	HF	330.43	660.86

PAYMENT TERMS STRICTLY C.F.P. 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
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,065.20
VAT	ZAR	609.76
TOTAL	ZAR	4,674.96

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

BENONI 1501

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

PO BOX 2132

REFERENCE: TUI005

BENONI 1500

Printed on: 10/12/2024

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

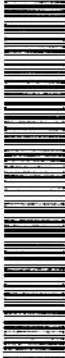
at: 12:24:55

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HALEWOOD

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VAT Reg No: 4590177624
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BENONI 1500
SOUTH AFRICA

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31 STASIESTRAAT

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Shipping Instructions:



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HALEWOOD

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SUB-TOTAL	ZAR	4,065.20
VAT	ZAR	609.76
TOTAL	ZAR	4,674.96

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.

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

REQUEST FOR CREDIT - CR20425883 2024-12-17 10:42:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TUINROETE WYN BOUTIQUE

Brief Description of Credit:

Principal Customer Code: TU1005

Doc. Date: 2024-12-10 Doc. Ref: H001893382 GRV:

Stock Code Stock Description

Unit	Packsize	Reason Code	Reason	Batch	QTY
CS	W2		Not Ordered / Dupl		2
CS	W2		Not Ordered / Dupl		2
CS	W2		Not Ordered / Dupl		2
CS	W2		Not Ordered / Dupl		1
CS	W2		Not Ordered / Dupl		1
CS	W2		Not Ordered / Dupl		1
CS	W2		Not Ordered / Dupl		2
CS	W2		Not Ordered / Dupl		4
CS	W2		Not Ordered / Dupl		13

Total Number of Items to be credited on Document Ref: H001893382 (7 Product Type)

Your Vat No. : 4960211987

ALBERTINIAMIWIDIENSSSTASIE

TUINROETE WYN BOUQTIOUE

ALBERTINIA
31 STASIESTRAAT

ALBERTINIA
31 STASIESTRAAT

WCF/035679

6695
028 735 1123

TU1005

HF 80832786 HT

17/12/24

80200288

SKDPEACH 2.000SKINNY D PEACH PUNCH NRB 275ML 313.04
SKDSTFAWBERRY 4.000SKINNY D STRAWBERRY SWIRL NRB 27313.04
CTRUM6COLA275ML 2.000C/TWIST RUM & COLA NRB 275ML 343.48
ORIMOUJITO30012S 1.000ORIGINAL ICE MOJITO POUCH 300ML 247.83
UMFRSKASPPRCH 1.000DEAD MANS FINGERS RATTLESNAKE P0247.83 X 300ML
CTT/PUNCH24275 1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48
BUFFELTKOL24X275 2.000BUFFELTSTFONTEIN & KOLA NRB 275ML 330.43

DUPLICATE ORDER
H001893382

626.08-
1252.16-
686.96-
247.83-
247.83-
247.83-
343.48-
660.86-

13.000-

4065.20-

609.76-

4674.96-

TERMS :

CASH

h2