HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: QUE018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80814235

REPRINT

Printed on: 13/10/2023
at: 7:34.28

INVOICE TO: QUEENS OFF SALE CC
QUEENS OFF SALE (BB)
QUEENS OFF SALE CC
PO BOX 11
CALITZDORP
6660

DELIVER TO: QUEENS OFF SALE (BB)
23 VOORTREKKERWEG
CALITZDORP

WCP/011215

Shipping Instructions:

1760359
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE018			HF	1835890	GT	12/10/23	12/10/23	CASH	GE	4340130444

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	321.74	321.74
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
		0	3	0			

Return
Hilton

RETURNS ON INVOICE

PRODUCT CODE	QTY TR DAMAGED	RETURNS QUANTITY	REASON
ORISTRAW8X2LTR		1 c/s	S/B not ordered

Dem: 18824

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	1,743.91
DISCOUNT	ZAR	-52.32
VAT	ZAR	253.74
TOTAL	ZAR	1,945.33

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: Hilton

SIGNATURE DATE 16/10/2022

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir R
George Indus
Ge
(

044 874 3

Http://www.lrsa.c

REQUEST FOR CREDIT - CR20396114 2023-10-18 13:42:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: QUEENS OF SALES

Brief Description of Credit:

Principal Customer Code: QUE018

Doc. Date: 2023-10-12 **Doc. Ref:** H001760359 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1945.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		

Total Number of Items to be credited on Decument Ref: H001760359 (1 Product Type)

Authorized by:____________________

[date]

Your Vat No. : 4340130444

QUEENS OFF SALE CCB)

PO BOX 11
CALITZDORP

6660
079 295 5059

QUEENS OFF SALE (BB)
23 VOORTREKKERWEG
CALITZDORP

WCP/011215

QUE018 HF 80814235 GT 17/10/23 80181884

ORISTRAW8X2LTR 1.0000ORIGINAL ICE S/DAQUIRY BOX 8 X 2730.43 730.43-
NOT ORDERED
H001760359

1.000- 708.52-

106.28-

814.80-

TERMS : CASH