

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001882/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: GRO005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2023
at: 16:20:59

INVOICE TO: GROOTBRAK DRANKWINKEL

DISTANT STAR TRADING 218
P O BOX 3441
INDUSTRIA
GEORGE
6525

DELIVER TO: GROOTBRAK DRANKWINKEL

CHARLES STREET
GROOTBRAKRIVIER

Shipping Instructions:



1770543

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO005			HF	1846470	AH	13/11/23	13/11/23	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	832.95	1,665.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	297.39	892.17
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	7	0	HF	321.74	2,252.18
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HF	321.74	1,286.96
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	165.22	991.32
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HF	391.30	782.60
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HF	321.74	965.22
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HF	344.04	1,376.16
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	378.26	756.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	309.79	1,548.95
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	321.74	643.48
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78

PRODUCT CODE	QTY	UNIT PRICE	LINE VALUE
DMF DARK RUM 750ML	6	811.3	4,867.8
RSENGY 440ML	2	41.5	83.0
RSTRW 27524T	5	41.5	207.5
DAT 15959			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 43 6

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No 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

No 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: *J. bodeleine*

SIGNATURE *J. bodeleine* DATE *13/11/2023*

SUB-TOTAL	ZAR	15,996.24
VAT	ZAR	2,399.45
TOTAL	ZAR	18,395.69

REQUEST FOR CREDIT - CR20398638 2023-11-17 10:30:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: GROOTBRAK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: GR0005

Doc. Date: 2023-11-13 Doc. Ref: H001770543 GRV: 5 Credit Type: Part Credit Invoice Amt: R 18395.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	W2		Not Ordered / Dupl		6
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	W2		Not Ordered / Dupl		5
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS	W2		Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: H001770543 (3 Product Type)							13

Your Vat No. :

DISTANTASTARATRADINGL218

P O BOX 3441
INDUSTRIA
GEORGE
6525
044 620 2931

GROOTBRAK DRANKWINKEL
CHARLES STREET
GROOTBRAKRIVIER

GRO005 HF 80815578 AH 18/11/23 80183207

DMEDARKRUM750ML	6.000DEAD MAN'S FINGERS DARK RUM 1 X 165.22	991.32-
RSENGY440MLTD	2.000RED SQ VODKA ENERGY 440ML LIMITE391.30	782.60-
RSPINK27524T	5.000RED SQ PINK ICE NRB 275ML 321.74	1608.70-
	CLIENT RETURNED	
	H001770543	

13.000-

3382.62-

507.40-

3890.02-

TERMS : CASH