

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered company in South Africa
Company Registration Number: 1992/003341/07
www.halewood.co.za

61 TORONTO STREET
LEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: DIS021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/06/2023

at: 14:00:08

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 INDUSTRIAL
GEORGE
RG1876

Shipping Instructions:



1722916

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	1797009	CI	07/06/23	07/06/23	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	60	HF	195.65	11,739.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML only 145	CS	3	0	HF	125.22	375.66
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	293.48	586.96

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
0044-02813

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 uncorrected.
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 uncorrected.
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: SIGNATURE: DATE: 09.06.2023

SUB-TOTAL	ZAR	12,701.62
VAT	ZAR	1,905.24
TOTAL	ZAR	14,606.86

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20387831 2023-06-12 09:49:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: DRISTRI LIQ

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2023-06-07 Doc. Ref: H001722916 GRV: S Credit Type: Part Credit Invoice Amt: R 14606.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		R5	Leakage		2

Total Number of Items to be credited on Document Ref: H001722916 (1 Product Type)

2

Authorized by: _____

[date]

DISTR1 GEORGE0(PTY) LTD
PO BOX 1324
GEORGE
6530
082 458 0145

DIS021	HF	80815169	CI	07/11/23	80182806
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1-	125.22-
	18.78-
	144.00-

TERMS : 30 Days