

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

APEX EXTENSION 1
BENONI 1501

FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

REFERENCE: QUE018

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/10/2023
at: 15:52.38

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:



1760357
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	1835872	GT	12/10/23	12/10/23	CASH	GE	4340130444

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	4	0	HF	252.17	1,008.68
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	326.09	326.09
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43

PRODUCT CODE	QTY TRUCK	DAMAGES	QTYN	REMARKS
06000000000000000000	1	1	1	1/15 240129

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 uncheckered
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 uncheckered
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: DATE: 14/10/2023
SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,065.20
DISCOUNT	ZAR	-61.96
VAT	ZAR	300.49
TOTAL	ZAR	2,303.73

Abbatior Road
George Industria
George
6530



Abbatior F
George Indus
Ge
(

044 874 3246

044 874 3

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co

REQUEST FOR CREDIT - CR20396112 2023-10-18 13:42:14

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: H001760357 GRV: 5 Credit Type: Part Credit Invoice Amt: R 2303.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: H001760357 (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 80814234 GT 17/10/23 80181883

ORIPINA8X2LTR 1.000ORIGINAL ICE PINACOLADA BOX 8 X 730.43 730.43-
NOT ORDERED
H001760357

1.000-

708.52-

106.28-

814.80-

TERMS : CASH