

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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: 22/09/2023

at: 17:08:18

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:



1754236

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	1829479	CI	22/09/23	22/09/23	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	20	0	HF	289.57	5,791.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HF	293.48	22,891.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	24	0	HF	293.48	7,043.52
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	4	0	HF	675.65	2,702.60
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	12	0	HF	277.82	3,333.84
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	12	0	HF	289.57	3,474.84
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	12	0	HF	289.57	3,474.84
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HF	127.96	1,279.60
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HF	127.96	1,279.60
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	60	HF	195.65	11,739.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HF	340.43	6,808.60
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	5	0	HF	332.60	1,663.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	30	0	HF	332.60	9,978.00
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HF	195.65	2,347.80
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HF	219.13	1,314.78

PRODUCT CODE	QTY TRUC	REASON
021000000000	1	810000000000
021000000000	1	810000000000
021000000000	1	810000000000
021000000000	1	810000000000
021000000000	1	810000000000
021000000000	1	810000000000
021000000000	1	810000000000
021000000000	1	810000000000
021000000000	1	810000000000
021000000000	1	810000000000

RETURNED TO SUPPLIER

Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

0

237

78

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: SIGNATURE:

SIGNATURE

DATE

26-09-2023

SUB-TOTAL	ZAR	85,122.86
VAT	ZAR	12,768.45
TOTAL	ZAR	97,891.31

Abbatoir Road
George Industria
George
6530



Liquor Runners

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 - CR20394671 2023-09-28 09:30:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Distri-Liq George

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2023-09-22 Doc. Ref: H001754236 GRV: S Credit Type: Part Credit Invoice Amt: R 97891.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001754236 (1 Product Type)

1

Authorized by: _____

[date]

6530
082 458 0145

DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE

RG1876

DIS021	HF	80813561	CI	28/09/23	80181222
--------	----	----------	----	----------	----------

ORIPINA8X2LTR	1-	ORIGINAL ICE PINACOLADA BOX 8 X 675.65 H001754236 NOT ORDERED	675.65-
---------------	----	---	---------

1-	675.65-
	101.35-
	777.00-

TERMS : 30 Days