

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/6 Halewood South Africa
Company Registration number: 1992/001887/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR042

Printed on: 27/12/2023
at: 10:33.45

DELIVER TO: NORMAN GOODFELLOWS - GARDEN

INVOICE TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY
WCP/039218

Shipping Instructions:



1786957
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C601000001669		HF	1863983	GT	27/12/23	27/12/23	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	340.43	3,404.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HF	340.43	1,361.72
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HF	293.48	8,804.40
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	15	0	HF	226.95	3,404.25
BUFFELBRA750	BUFFELSFONTEIN BRANDENWYN 750ML @ 43%	CS	30	0	HF	806.09	24,182.70
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	40	0	HF	289.57	11,582.80
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	18	HF	148.70	2,676.60
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	18	HF	148.70	2,676.60
MUSGRVINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	18	HF	266.09	4,789.62
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	17	0	HF	675.65	11,486.05
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	6	0	HF	289.57	1,737.42
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	289.57	2,895.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	50	0	HF	673.05	33,652.50
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HF	547.83	547.83
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	10	0	HF	125.22	1,252.20

LIQUOR RUNNERS GEORGE
R56002813

Handwritten signature

Handwritten signature

PRODUCT CODE	QTY TRUCK	REASON
DMFCOCONUT750ML	3 bot	NO STAIN

Handwritten signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

0

223

54

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

DATE

SUB-TOTAL		ZAR	114,454.69
VAT		ZAR	17,168.22
TOTAL		ZAR	131,622.91

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20402750 2023-12-29 11:59:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: NOR042

Doc. Date: 2023-12-27 Doc. Ref: H001786957 GRV: S Credit Type: Part Credit Invoice Amt: R 131623

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		NS	No Stock in Wareho		7

Total Number of Items to be credited on Document Ref: H001786957 (1 Product Type)

7

Authorized by: _____

[date]

Your Vat No. : 4760263584

NORMAN GOODFELLOWS CAPER(PTY)OLTD

PO BOX 612
SEA POINT

8060
021 439 6043

NORMAN GOODFELLOWS - GARDEN ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY

WCP/039218

NOR042 C601000001669 HF 80817529 GT 29/12/23 80185122

DMFCOCONUT750ML 7.000DEAD MAN'S FINGERS COCONUT RUM 1148.70ML 1040.90-
H001786957
NO STOCK

7.000-

1040.90-

156.14-

1197.04-

TERMS : 30 Days