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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80814212.

Printed on: 09/10/2023
at: 16:24.39

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 INDUSTRIA
GEORGE

RG1876

Shipping Instructions:

1758980

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1834163	CI	09/10/23	09/10/23	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HF	195.65	195.65

Pull in DB
DCN: 15822

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 1

SUB-TOTAL	ZAR	195.65
VAT	ZAR	29.35
TOTAL	ZAR	225.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD
SOUTH AFRICA

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SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

Printed on: 09/10/2023
at: 16:24.39

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6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE

RG1876

Shipping Instructions:

1758980
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	1834163	CI	09/10/23	09/10/23	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HF	195.65	195.65
		0	0	1			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	195.65
VAT	ZAR	29.35
TOTAL	ZAR	225.00

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:
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

Abbatoir Road
George Industria
George
6530

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20395782 2023-10-17 10:44:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Distri-Liq George

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2023-10-09 **Doc. Ref:** H001758980 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 225

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001758980 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4950277113

DISTRI GEORGEO(PTY) LTD	DISTRI LIQ GEORGE STEINHOFF INDUSTRIAL PARK
PO BOX 1324 GEORGE	PW BOTHA BLOCK INDUSTRIA GEORGE
6530 082 458 0145	RG1876

DIS021 HF 80814212 CI 17/10/23 80181860

HASENRACHE750ML	1-	HASENRACHE 1 X 750ML CLIENT RETURNED H001758980	195.65	195.65-

1-	195.65-
	29.35-
	225.00-
TERMS :	30 Days

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POD Separator Page

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

30814211

Printed on: 09/10/2023
at: 16:24.45

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 INDUSTRIA
GEORGE

RG1876

Shipping Instructions:

1758981
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1834164	CI	09/10/23	09/10/23	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HF	195.65	4,695.60
			0	24			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

m
009:15822

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

SUB-TOTAL	ZAR	4,695.60
VAT	ZAR	704.34
TOTAL	ZAR	5,399.94

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2023
at: 16:24.45

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 INDUSTRIA
GEORGE

RG1876

Shipping Instructions:

1758981
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	1834164	CI	09/10/23	09/10/23	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HF	195.65	4,695.60
		0	0	24			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	4,695.60
VAT	ZAR	704.34
TOTAL	ZAR	5,399.94

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20395783 2023-10-17 10:44:29

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: 2023-10-09 **Doc. Ref:** H001758981 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 5399.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSOMBRSILV750X	SOMBRERO TEQUILA SILVER 750ML	EA		W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Decument Ref: H001758981 (1 Product Type) 24

Authorized by:______________________

[date]

Your Vat No. : 4950277113

DISTRI GEORGEO(PTY) LTD	DISTRI LIQ GEORGE STEINHOFF INDUSTRIAL PARK
PO BOX 1324 GEORGE	PW BOTHA BLOCK INDUSTRIA GEORGE
6530 082 458 0145	RG1876

DIS021	HF	80814211	CI	17/10/23	80181859

SOMBRSILV750X1	24.000	SOMBRERO TEQUILA SILVER 750ML NOT ORDERED H001758981	195.65	4695.60-

24.000000-

4695.60-

704.34-

5399.94-

TERMS : 30 Days

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ARC009

Printed on: 12/10/2023
at: 15:51.56

INVOICE TO: LIN LIQUORLAND (PTY) LTD
ARCADE LIQUOR LAND (BB)
LIN LIQUORLAND (PTY) LTD
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
6529

DELIVER TO: ARCADE LIQUOR LAND (BB)
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
GEORGE

WCP/005893

Shipping Instructions:

1760351
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ARC009			HF	1835526	GT	11/10/23	12/10/23	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	756.13	756.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	850.87	1,701.74
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HF	553.06	553.06
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HF	553.06	553.06
	0		5	0			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	3,563.99
DISCOUNT	ZAR	-106.92
VAT	ZAR	518.56
TOTAL	ZAR	3,975.63

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

POD Separator Page POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

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Company Registration number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BUD015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/10/2023
at: 13:21.58

INVOICE TO: BUDDY'S L/STORE - GEORGE
P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE

WCP/011425

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1760483
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015	LIGHTNING DEAL		HF	1836235	GT	13/10/23	13/10/23	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	10	✓ 0	HF	305.65	3,056.52
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,056.52
VAT	ZAR	458.48
TOTAL	ZAR	3,515.00

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SIGNATURE DATE

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PRINT NAME: MKUHAEL

SIGNATURE DATE 17/10/23

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
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BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MET020

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/10/2023
at: 17:11.05

INVOICE TO: MET YS LIQUOR WHOLESALERS (PTY) LTD
MET YS LIQUOR WHOLESALERS (OV)
MET YS LIQUOR WHOLESALERS (PTY) LTD
84 KERT STREET
DENNE OORD

DELIVER TO: MET YS LIQUOR WHOLESALERS (OV)
12 BINNE STREET
GEORGE INDUSTRIAL
GEORGE

WCP/043312

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1760668
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MET020			HF	1836317	GT	13/10/23	13/10/23	CASH	GE	4940304514

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HF	756.13	1,512.26
		0	2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,512.26
DISCOUNT	ZAR	-30.25
VAT	ZAR	222.30
TOTAL	ZAR	1,704.31

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

CUSTOMER:
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PRINT NAME: Natasla

SIGNATURE .... DATE 11/10/23

HALEWOOD
SOUTH AFRICA

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Company Registration number 1998/001887/07
www.halewood.co.za

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SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/10/2023
at: 17:11.11

1760669
Supplier Copy
Tax Invoice

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY
(PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY

WCP/040820

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	100#000006813	PB	HF	1836350	GT	13/10/23	13/10/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	15	0	HF	850.87	12,763.05
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HF	378.26	30,639.06
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HF	156.53	156.53
		0	97	0			

STORE: Ultra Plett
DATE: 17/10/23
RECEIVED BY: Eugene
PROCESSED BY: Denzil

HALEWOOD

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

SUB-TOTAL	ZAR	43,558.64
VAT	ZAR	6,533.80
TOTAL	ZAR	50,092.44

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

CUSTOMER:
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PRINT NAME: ....

SIGNATURE .... DATE ....

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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BENONI 1500
SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/10/2023
at: 15:52.17

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

Shipping Instructions:
DEAL

1760354
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000009988	GE	HF	1835861	GT	12/10/23	12/10/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	26	0	HF	707.83	18,403.58
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	19	0	HF	309.79	5,886.01
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	756.13	756.13
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	378.26	378.26
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	313.04	313.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	504.35	504.35
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	321.74	321.74
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HF	217.39	1,304.34
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HF	217.41	2,608.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HF	356.52	4,634.76
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	553.06	1,106.12
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HF	305.65	1,222.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HF	305.65	1,222.60

STORE: ULTRA LIQUORS GEORGE
DATE: 17.10.2023
RECEIVED BY:
PROCESSED BY:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	75	18

SUB-TOTAL	ZAR	39,627.66
VAT	ZAR	5,944.15
TOTAL	ZAR	45,571.81

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: ANDRE

SIGNATURE DATE 17.10.2023