

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 6/A Halewood South Africa
Company Registration number 1998/001857/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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: 19/12/2023
at: 18:07.57

INVOICE TO: NORMAN GOODFELLOWS - GARDEN

ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN

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

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1785295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C601000001583		HF	1859380	GT	12/12/23	19/12/23	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	11	0	HF	547.83	5,916.56



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 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

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

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,916.56
VAT	ZAR	887.48
TOTAL	ZAR	6,804.04

80217404

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za



Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrso.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20402313 2023-12-28 07:53:06

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: 2023-12-19 Doc. Ref: H001785295 GRV: S Credit Type: Part Credit Invoice Amt: R 6804.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001785295 (1 Product Type)

6

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 C601000001583 HF 80817409 GT 27/12/23 80185032

RSVODKAWBERRY750ML.00-RED SQ VODKA WILDBERRY 750ML @ 2547.83 3286.98-
NO STOCK
H001785295

6.00-

3286.98-

493.05-

3780.03-

TERMS : 30 Days