

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration Number 1992/001887/07

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAN004

Printed on: 08/11/2023
at: 15:14:46

INVOICE TO:

DANABAI LIQUOR STORE
DANABAI LIQUOR STORE CC
211 FLORA ROAD
DANABAI
6510

DELIVER TO:

DANABAI LIQUOR STORE
211 FLORA ROAD
DANABAI

Shipping Instructions:



1769036

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	LIGHTNING DEAL		HF	1844775	GT	07/11/23	08/11/23	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD (sent back)	CS	20	0	HF	289.57	5,791.30

HALEWOOD

PRODUCT CATEGORY: LIQUOR
QUANTITIES: 20 CASES
DAMAGES: 0
RETURNED TO: BENONI

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 undamaged.
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 undamaged.
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: B. M. M. DATE: 15/11/23

SIGNATURE: DATE: 15/11/23

SUB-TOTAL	ZAR	5,791.30
VAT	ZAR	868.70
TOTAL	ZAR	6,660.00



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530

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

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20398197 2023-11-17 10:23:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2023-11-08 Doc. Ref: H001769036 GRV: S Credit Type: Credit Invoice Amt: R 6660

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS	W2		Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: H001769036 (1 Product Type)

20

20

QTY

Invoice Amt: R 6660

Credit Type: Credit

GRV: S

Doc. Ref: H001769036

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2023-11-08 Doc. Ref: H001769036 GRV: S Credit Type: Credit Invoice Amt: R 6660

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS	W2		Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: H001769036 (1 Product Type)

20

20

QTY

Invoice Amt: R 6660

Credit Type: Credit

GRV: S

Doc. Ref: H001769036

Authorized by: _____

[date]

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI

DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

6510
044 698 1112

DTI021431

DAN004 LIGHTNING DEAL HF 80815574 GT 18/11/23 80183204

HASENRACHE275ML 20.000HASENRACHE HERBAL LIQUEUR RTD 321.7391310.00 5791.30-
CLIENT RETURNED
H001769036

20.000-

5791.30-

868.70-

6660.00-

TERMS : 30 Days