

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAF008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2023
at: 8:59:26

REPRINT

DELIVER TO:

SAFWASM GEORGE TRUST
GTR KNYSNA ROAD & 2nd AVENUE
GEORGE

Shipping Instructions:

IT/273/2007



1766288

Tax Invoice

INVOICE TO:

SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	40405		HF	1836443	GT	16/10/23	31/10/23	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	2	HF	203.48	406.96

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

0 0 2

SUB-TOTAL

ZAR

406.96

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.

VAT

ZAR

61.04

TOTAL

ZAR

468.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Returned Invoice

Full m NB

Dec 15840

RETURNING ON INVOICE

PROVIDING QUANTITIES RETURN

CODE

HALEWOOD

HALEWOOD

SOUTH AFRICA

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ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

Shipping Instructions:



1766288

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	40405		HF	1836443	GT	16/10/23	31/10/23	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	2	HF	203.48	406.96
HALEWOOD							
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 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	406.96
VAT	ZAR	61.04
TOTAL	ZAR	468.00

Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20397519 2023-11-07 14:17:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SAFWASM GEORGE

Brief Description of Credit:

Principal Customer Code: SAF008

Doc. Date: 2023-10-31 Doc. Ref: H001766288 GRV: S Credit Type: Credit Invoice Amt: R 468

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001766288 (1 Product Type) 2

Authorized by: _____

[date]

Your Vat No. : 4440236331

ATT:ASHANAAZGE TRUST

P O BOX 786
PORT ELIZABETH

6000
044 871 4981

SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE

IT/273/2007

SAF008 40405 HF 80815084 GT 06/11/23 80182728

SKILPADGIN750ML 2- SKILPADTEPEL GIN 1 X 750ML 203.48 406.96-
CLIENT RETURNED
H001766288

2-

406.96-

61.04-

468.00-

TERMS : 30 Days