

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

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: TU1002

Printed on: 12/01/2024

at: 17:29.03

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI
WCP/042897

Shipping Instructions:



1792440

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TU1002	1452577471		HF	1870144	GT	12/01/24	12/01/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	4	0	HF	707.83	2,831.32
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	841.91	1,683.82

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
BELGRAVPINGIN750ML	1	1	1	TRUCK DAMAGED
BELGRAVBLKBER750ML	1	1	1	TRUCK DAMAGED
BUFFELBRA750	1	1	1	TRUCK DAMAGED

HALEWOOD

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:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,930.80
VAT	ZAR	889.62
TOTAL	ZAR	6,820.42

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404147 2024-01-23 11:02:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Stolen / Damaged by Driver	Customer Name: TUINROETE AGRI BPK
Brief Description of Credit:		
Principal Customer Code:	TUI002	

Doc. Date: 2024-01-12 Doc. Ref: H001792440 GRV: S Credit Type: Part Credit Invoice Amt: R 6820.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001792440 (1 Product Type) 1

Authorized by: _____
[date]

Your Vat No. : 4670102385

SENTRAAL SUID KOOPERASIE BPK- VOORBAASENTRAAL SUID KOOPERASIE BPK- VOORBAAI
ERF450
POSBUS 12 INDUSTRY ROAD
SWELLENDAM VOORBAAI
** PLEASE FOR ORDER NO **
6740 WCP/042897
044 601 1200

TUI002 1452577/471 HF 80818865 GT 23/01/24 80186481

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 707.83 707.83-
TRUCK DAMAGED
H001792440

1.00-

707.83-

106.17-

814.00-

TERMS : 30 Days