

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/12/2023
at: 14:27:34

INVOICE TO: DANABAAL LIQUOR STORE
DANABAAL LIQUOR STORE CC
211 FLORA ROAD
DANABAAL
6510

DELIVER TO: DANABAAL LIQUOR STORE
211 FLORA ROAD
DANABAAL

Shipping Instructions:



1788285

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1865438	GT	29/12/23	29/12/23	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFELBRA750	BUFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	10	0	HF	850.87	8,508.70
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	8	0	HF	326.09	2,608.72
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HF	365.02	2,555.14
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	326.09	1,630.45
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HF	252.17	756.51
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HF	326.09	978.27
BUFELKOL440	BUFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HF	359.35	3,593.50
BUFELKOL24X275	BUFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HF	313.04	2,191.28
BUFELLAGER340	BUFELSFONTEIN LAGER 340ML	CS	4	0	HF	295.65	1,182.60
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	5	0	HF	305.65	1,528.25
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	10	0	HF	305.65	3,056.50
CTTPUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	305.65	916.95
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	0	HF	378.26	1,134.78
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HF	356.52	713.04
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	305.65	916.95

PRODUCT CODE	QUANTITY	REASON
Bufellacido	145	no date.
Stiff fruit 45	145	no date.
HESTONIC 24X200	245	no date.

only received 9 cases

LIQUOR RUNNERS GEORGE
DISTRIBUTOR
150302023

HALEWOOD

SOUTH AFRICA
Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001882/07
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BENONI 1501

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI
DT1021431

INVOICE TO:

DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1865438	GT	29/12/23	29/12/23	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	252.18	756.54
SKDP/FRUIT27S	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	291.30	291.30
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	156.53	313.06

did not receive.

DISTRIBUTOR
LIQOR RUNNERS GEORGE
RG0002813

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	33,632.54
VAT	ZAR	5,044.91
TOTAL	ZAR	38,677.45

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 - CR20403176 2024-01-05 19:04:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: DANA BAY LIQUOR STORE	
Brief Description of Credit:					
Principal Customer Code: DAN004					

Doc. Date: 2023-12-29 Doc. Ref: H001788285 GRV: Credit Type: Part Credit Invoice Amt: R 38677.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		NS	No Stock in Wareho		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		NS	No Stock in Wareho		2
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001788285 (3 Product Type)							4

Authorized by: _____

[date]

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE CC

211 FLORA ROAD
DANABAAI

6510
044 698 1112

DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

DAN004 HF 80818040 GT 08/01/24 80185654

BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML	359.35	359.35-
SKDP/FRUIT275	1.000SKINNY D PASSIONFRUIT NRB 275ML	291.30	291.30-
HBTONIC24X200	2.000HALL & BRAM TONIC WATER CAN 200M	156.53	313.06-
	NO STOCK		
	H001788285		

4.000-

963.71-

144.56-

1108.27-

TERMS : 30 Days