

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/061887/07
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: ROM002

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2023
at: 17:53.30

INVOICE TO: GOLD ANT TRADING (PTY) LTD

ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSSEL BAY
6500

DELIVER TO:

ROMEY LIQUORLAND
37 MARCH STREET
MOSSSEL BAY
WCP/016727

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1784756

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1861490	GT	18/12/23	18/12/23	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	691.74	1,383.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	456.52	913.04
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	356.52	3,565.20
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HF	391.30	782.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	305.65	611.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HF	305.65	1,222.60
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HF	850.87	5,105.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HF	313.04	3,130.40
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	359.35	1,796.75
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HF	300.00	1,500.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HF	326.09	652.18
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HF	326.09	1,630.45
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	6	0	HF	326.09	1,956.54
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	4	0	HF	252.17	1,008.68
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HF	252.17	1,260.85

PRODUCT CODE	QTY TRADING	QTY TRADING	REASON
RSENGY440MLTD	2		Short

* Not On Truck. *Tramita*

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ROM002			HF	1861490	GT	18/12/23	18/12/23	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	378.26	378.26
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HF	321.74	643.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HF	412.22	412.22

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: 21/12/23

SUB-TOTAL	ZAR	28,422.81
VAT	ZAR	4,263.42
TOTAL	ZAR	32,686.23

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za



Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402118 2023-12-28 07:52:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ROMNEY DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: ROM002

Doc. Date: 2023-12-18 Doc. Ref: H001784756 GRV: S Credit Type: Part Credit Invoice Amt: R 32686.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001784756 (1 Product Type)

2

Authorized by: _____

[date]

ROMEY LIQUORLAND
37 MARCH STREET
MOSSSEL BAY

WCP/016727

37 MARCH STREET
MOSSEL BAY

6500
082 889 1414

RSENGY440MLTD	2.000RED SQ VODKA ENERGY 440ML LIMITE391.30	782.60-
	SHORT DATED	
	H001784756	

2.000-

782.60-

117.39-

899.99-

TERMS : CASH