

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

Printed on: 25/06/2024
at: 15:29:29

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1842767

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1922467	CI	25/06/24	25/06/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	5	0	HF	140.87	704.35
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HF	340.43	680.86
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HF	340.43	680.86
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	5	0	HF	131.51	657.55
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HF	131.51	657.55
HBPKNT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HF	131.51	657.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	12	0	HF	309.13	3,709.56
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HF	219.13	1,314.78
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	309.13	1,545.65

* 5 CASE 7 STARS ORIGINAL CAN 500ML SENT BACK, SHORT DATED

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:

PRINT NAME:
SIGNATURE:
DATE: 25/06/2024

SUB-TOTAL	ZAR	10,608.71
VAT	ZAR	1,591.30
TOTAL	ZAR	12,200.01



Abbotoir Road
George Industria
George
6530

Abbotoir Road
George Industria
George
6530

044 874 3241

044 874 3246

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Jeremy@lrfa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20414032 2024-07-01 11:54:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2024-06-25 Doc. Ref: H001842767 GRV: S Credit Type: Part Credit Invoice Amt: R 12200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		R2	Return - Within Ex		5
---------------	----------------------------	----	--	----	--------------------	--	---

Total Number of Items to be credited on Document Ref: H001842767 (1 Product Type)

Your Vat No. : 4950277113

DISTRIGEO(PTY) LTD
PO BOX 1324
GEORGE
FM BOTHA BLOCK INDUSTRIAL PARK
STEINHOF INDUSTRIAL PARK
GEORGE

RG1876

6530
082 458 0145

DIS021 HF 80826342 CI 01/07/24 80193909

7STARORIG500ML 5.0007 STARS ORIGINAL CAN 500ML 140.87 704.35-
CLIENT RETURNED
H001842767

5.000-

704.35-
105.65-
810.00-
TERMS : 30 Days