

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ285

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

Printed on: 29/07/2024
at: 14:59:16

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KNYSNA (LF)
23 NELSON STREET
KNYSNA

WCP/006358

Shipping Instructions:



1851562
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1931451	GT	29/07/24	29/07/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HF	400.00	400.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	956.52	956.52
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83

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	1,852.18
DISCOUNT	ZAR	-55.57
VAT	ZAR	269.49
TOTAL	ZAR	2,066.10

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DISTRIBUTION LIQUOR RUNNERS GEORGE REB 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 4 0

SUB-TOTAL	ZAR	1,852.18
DISCOUNT	ZAR	-55.57
VAT	ZAR	269.49
TOTAL	ZAR	2,066.10

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.

REQUEST FOR CREDIT - CR20415974 2024-08-02 11:06:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR CITY KNSNA

Brief Description of Credit:

Principal Customer Code: LIQ285

Doc. Date: 2024-07-29 Doc. Ref: H001851562 GRV:

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

1	HBELGINDCHY44	CS	W2	Not Ordered / Dupl			1
1	HBUFFELBRA750	CS	W2	Not Ordered / Dupl			1
1	HORMARG30012	CS	W2	Not Ordered / Dupl			1
1	HORIPINA30012S	CS	W2	Not Ordered / Dupl			1
4	Total Number of Items to be credited on Document Ref: H001851562 (4 Product Type)						4

Your Vat No. : 4270210992

LIQUOR CITY - KNYSNA (LF)

23 NELSON STREET

KNYSNA

P O BOX 700

BOKSBURG

1460

044 382 4500

LIQ285

ATT:OLISATY - KNYSNA (LF)

HF 80827505 GT 02/08/24 80195046

1.000BELGRAVIA DARK CHERRY 440ML	400.00
1.00-BUFFELSTONTJEIN BRANDWYN 750ML @956.52	956.52
1.000ORIGINAL ICE MARGARITA POUCH 300247.832	247.83
1.000ORIGINAL ICE P/COIADA POUCH 300M247.83	247.83
NOT ORDERED	
H001851562	

4.000-

1796.61-
269.49-
2066.10-
CASH : TERMS :