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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: SAF008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80832254

Printed on: 26/11/2024
at: 15:40.22

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE

IT/273/2007

Shipping Instructions:

1888627
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	51508		HF	1970670	GT	26/11/24	26/11/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	1	HF	219.13	219.13

RETURNS ON INVOICE
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S RETURNS	REASON

All In
8/5
OCA: 11218

Send Back
Must Be 1 Case

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 1

SUB-TOTAL	ZAR	219.13
VAT	ZAR	32.87
TOTAL	ZAR	252.00

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.

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PORT ELIZABETH
6000

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cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE

IT/273/2007

Shipping Instructions:

1888627
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	51508		HF	1970670	GT	26/11/24	26/11/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	1	HF	219.13	219.13
		0	0	1			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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SUB-TOTAL	ZAR	219.13
VAT	ZAR	32.87
TOTAL	ZAR	252.00

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

Abbatoir Road
George Industria
George
6530

Liquor Runners

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 - CR20424641 2024-12-02 09:15:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: SAF008

Doc. Date: 2024-11-26 **Doc. Ref:** H001888627 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 252

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001888627 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4440236331

ATT:ASHANAAZGE TRUST	SAFWASM GEORGE TRUST
	cnr KNYSNA ROAD & 2 nd AVENUE
P O BOX 786	GEORGE
PORT ELIZABETH	
6000	IT/273/2007
044 871 4981	

SAF008	51508	HF	80832254	GT	02/12/24	80199753

SKILPADGIN750ML	1-	SKILPADTEPEL GIN 1 X 750ML CLIENT RETURNED H001888627	219.13	219.13-

1-		219.13-
		32.87-
		252.00-
	TERMS :	30 Days