

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: DAN004

Printed on: 26/04/2024
at: 16:14:09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:



1826288

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	1904124	GT	22/04/24	26/04/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HF	380.00	3,800.00
sent back double order HALEWOOD DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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: DATE:

SIGNATURE

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,800.00
VAT	ZAR	570.00
TOTAL	ZAR	4,370.00

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HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0001313

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

0100

SUB-TOTAL

ZAR

3,800.00

VAT

ZAR

570.00

TOTAL

ZAR

4,370.00

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.

REQUEST FOR CREDIT - CR20410625 2024-05-02 11:56:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: DANA BAY LIQUOR STORE MI

Brief Description of Credit: Principal Customer Code: DAN004

Doc. Date: 2024-04-26 Doc. Ref: H001826288 GRV: Credit Type: Credit Invoice Amt: R 4370

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W2		Not Ordered / Dupl		10
							10

Total Number of Items to be credited on Document Ref: H001826288 (1 Product Type)

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI

6510
044 698 1112
DTI021431

DAN004 HF 80823916 GT 02/05/24 80191490

BELGINDCHY440ML 10.000BELGRAVIA DARK CHERRY 440ML 380.00 3800.00-
CLIENT RETURNED
H001826288

10.000-

3800.00-

570.00-

4370.00-

TERMS : 30 Days