

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07
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
BRANCH CODE: 240129
REFERENCE: DIN010

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024

at: 15:07.04

INVOICE TO: DINNIES DRANKWINKEL (OV)

PO BOX 279
LADISMITH
6665

DELIVER TO:

DINNIES DRANKWINKEL (OV)
LADISMITH
26 VAN RIEBEECK STREET
WCP/008630

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1860629

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIN010		LZ059	HF	1941382	GT	29/08/24	29/08/24	CASH	GE	4610120364

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HF	908.69	9,086.90
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	8	0	HF	400.00	3,200.00
BELGINDELM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	6	0	HF	321.74	1,930.44
BELGINDELM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	343.48	1,717.40
BELGINDELM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HF	380.00	2,280.00

HALEWOOD

BELGINDELM 660 ML X 6 CS
NOT ORDERED
BCA 17203

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	18,214.74
DISCOUNT	ZAR	-364.29
VAT	ZAR	2,677.56
TOTAL	ZAR	20,528.01

Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

044 874 3241
http://www.lrsa.co.za

Liquor Runner George

Jeremy@lrsa.co.za

REQUEST FOR CREDIT - CR20418040 2024-09-02 17:15:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: DINNIES LIQUOR STORE

Principal Customer Code: DIN010

Doc. Date: 2024-08-29 Doc. Ref: H001860629 GRV: 5 Credit Type: Part Credit Invoice Amt: R 20528

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEW66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	W2	Not Ordered / Dupl			6
Total Number of Items to be credited on Document Ref: H001860629 (1 Product Type)							6

Authorized by: _____
[date]

Your Vat No. : 4610120364

PONBOXS279ANKWINKEL (OV)

DINNIES DRANKWINKEL (OV)

LADISMITH

LADISMITH

26 VAN RIEBEECK STREET

6655

WCP/008630

079 324 4331

DIN010

HF 80828463

GT

03/09/24

80195999

BELGINDLEM660ML 6.000BELGRAVIA GIN & DRY LEMON NRB 66321.74
H001860629
duplicate

1930.44-

6.000-

1891.83-

283.77-

2175.60-

TERMS : CASH