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: DIN010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80832317

Printed on: 22/11/2024
at: 16:19.51

INVOICE TO: DINNIES DRANKWINKEL (OV)
PO BOX 279
LADISMITH
6655

DELIVER TO: DINNIES DRANKWINKEL (OV)
LADISMITH
26 VAN RIEBEECK STREET

WCP/008630

Shipping Instructions:

1887497
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIN010	LIGHTNING DEAL	LZ059	HF	1969311	GT	22/11/24	22/11/24	CASH	GE	4610120364

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD (4 gekry)	CS	5	0	HF	309.13	1,545.66

1 DAMAGE

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
SKILPADTEPEL275		1	DAMAGED. STOCK

Dem: 17286

2/12/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,545.66
DISCOUNT	ZAR	-30.91
VAT	ZAR	227.21
TOTAL	ZAR	1,741.96

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: Marilyn Willems

SIGNATURE DATE 02/12/24

Abbatoir Road
George Industria
George
6530

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20424312 2024-12-03 15:04:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: DINNIES LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: DIN010

Doc. Date: 2024-11-22 **Doc. Ref:** H001887497 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1741.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001887497 (1 Product Type) 1

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	LIGHTNING DEAL	HF	80832317	GT	03/12/24	80199813

SKILPADTEPEL275	1.000	SKILPADTEPEL GIN RTD DAMAGED STOCK H001887497	343.48	10.00	309.13-

1.000- 302.95-

45.44-

348.39-

TERMS : CASH