

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BAY011
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/02/2024
at: 15:27.07

INVOICE TO: PLANTPARK TRUST
BAYVIEW DRANKWINKEL
PLANTPARK TRUST
PO BOX 12
MOSSEL BAY
6500

DELIVER TO: BAYVIEW DRANKWINKEL
1 GARRET STREET
BAYVIEW PLAZA
BAYVIEW INDUSTRIAL
WCP/032410

Shipping Instructions:



1806855

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY011	B/O		HF	1873687	GT	23/01/24	23/02/24	CASH	GE	4650203856

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	378.26	756.52

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL	ZAR	756.52		
VAT	ZAR	113.48		
TOTAL	ZAR	870.00		

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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PLANTPARK TRUST
PO BOX 12
MOSSEL BAY
6500

DELIVER TO: BAYVIEW DRANKWINKEL
1 GARRET STREET
BAYVIEW PLAZA
BAYVIEW INDUSTRIA
WCP/032410

Shipping Instructions:

1806855
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY011	B/O		HF	1873687	GT	23/01/24	23/02/24	CASH	GE	4650203856

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	378.26	756.52
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	2	0
SUB-TOTAL							ZAR	756.52	
VAT							ZAR	113.48	
TOTAL							ZAR	870.00	

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



Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530

044 874 3241 044 874 3246 Liquor Runner George [Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20406845 2024-03-04 11:16:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BAYVIEW DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: BAY011

Doc. Date: 2024-02-23 Doc. Ref: H001806855 GRV: Credit Type: Credit Invoice Amt: R 870

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDCHY44 BELGRAVIA DARK CHERRY 440ML CS W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: H001806855 (1 Product Type) 2

Authorized by: _____
[date]

Your Vat No. : 4650203856

BAYVIEW DRANKWINKEL
1 GARRET STREET
BAYVIEW PLAZA
BAYVIEW INDUSTRIAL

MCP/032410

PLANTPARKRTRUSTNKEI

PO BOX 12
MOSEL BAY

6500
044 635 1470

BAY011 B/O HF 80820901 GT 01/03/24 80188504

BELGINDCHY440ML 2.000BELGRAVIA DARK CHERRY 440ML 378.2608 756.52-
NOT ORDERED
H001806855

2.000-

756.52-
113.48-
870.00-
TERMS : CASH