

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/05/2024
at: 15:25:39

INVOICE TO: DISTRI LIQ GEORGE

DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE

STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1835473

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1914552	CI	27/05/24	28/05/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	24	0	HF	309.13	7,419.12
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	12	0	HF	309.13	3,709.56
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	6	0	HF	297.39	1,784.34
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	60	0	HF	860.87	51,652.20
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	2	0	HF	450.44	900.88
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	24	0	HF	309.13	7,419.12
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	5	0	HF	131.51	657.55
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	10	0	HF	131.51	1,315.10
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	CS	0	5	HF	281.74	1,408.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HF	734.61	7,346.10
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HF	207.39	2,488.68
WHITGINBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HF	219.13	1,314.78

2 CASES BUFFELSFONTEIN BRANDEWYN 750ML SENT BACK, CASES DAMAGED
1 BOTTLE SOMBRERO GOLD SHORT DELIVERED.

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:

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:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	87,416.13
VAT	ZAR	13,112.43
TOTAL	ZAR	100,528.56

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412398 2024-06-04 08:07:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2024-05-28 Doc. Ref: H001835473 GRV: S Credit Type: Part Credit Invoice Amt: R 100529

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELWINEPI	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS		R5	Leakage		2
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001835473 (2 Product Type)							3

Authorized by: _____
[date]

Your Vat No. : 4950277113

DISTRI GEORGEO(PTY) LTD

PO BOX 1324
GEORGE

6530
082 458 0145

DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE

RG1876

DIS021 HF 80825221 CI 04/06/24 80192785

BUFFELWINEPIN750ML.00-BUFFELSFONTEIN PINOTAGE WINE 750450.44	900.88-
SOMBRGOLD750X1 1.000SOMBRERO TEQUILA GOLD 750ML 207.39	207.39-
2cases leakage,1bottel short delivered	
H001835473	

3.000000-

1108.27-

166.24-

1274.51-

TERMS : 30 Days