

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROM002

Page 1 of 1
2026503

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/07/2024
at: 16:03.41

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMNEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMNEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY
WCP/016727

Shipping Instructions:



1844067
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1923628	GT	01/07/24	01/07/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	359.35	718.70
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HF	391.30	782.60
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HF	239.56	239.56
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HF	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HF	400.00	400.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	10	1
SUB-TOTAL							ZAR	4,279.13	
VAT							ZAR	641.87	
TOTAL							ZAR	4,921.00	

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

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:
SIGNATURE: DATE:

PRINT NAME: LEE
SIGNATURE:
DATE: 03/07/2024

REQUEST FOR CREDIT - CR20414365
2024-07-05 10:00:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date Customer Name: ROMNEY LIQUORLAND

Brief Description of Credit: Principal Customer Code: ROM002

Doc. Date: 2024-07-01 Doc. Ref: H001844067 GRV: S Credit Type: Part Credit Invoice Amt: R 4921

Stock Code Stock Description Unit Packsize Reason Code Reason Expired - Within Ex

HRSENGY440MLT RED SQ VODKA ENERGY 440ML LIMITED CS R3 2

Total Number of Items to be credited on Document Ref: H001844067 (1 Product Type) 2

Your Vat No. : 4040302004

GOLDYANTO TRADING (PTY) LTD
37 MARCH STREET
MOSSSEL BAY
ROMBEY LIQUORLAND
37 MARCH STREET
MOSSSEL BAY

WCP/016727

6500
082 889 1414

80194059 04/07/24 GT HF 80826503

2.000RED SQ VODKA ENERGY 440ML LIMITED 391.30 782.60-
EXPRED STOCK
H0018444067

2.000-
782.60-
117.39-
899.99-
TERMS : CASH