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: QUE018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80831323

Printed on: 25/10/2024
at: 16:18.56

INVOICE TO: QUEENS OFF SALE CC
QUEENS OFF SALE (BB)
QUEENS OFF SALE CC
PO BOX 11
CALITZDORP
6660

DELIVER TO: QUEENS OFF SALE (BB)
23 VOORTREKKERWEG
CALITZDORP

WCP/011215

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1878250
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE018			HF	1958774	GT	23/10/24	25/10/24	CASH	GE	4340130444

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HF	235.44	235.44
		0	1	0			

HALEWOOD

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON

Call in DAMAGES EXP?

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

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.

SUB-TOTAL	ZAR	235.44
DISCOUNT	ZAR	-7.06
VAT	ZAR	34.26
TOTAL	ZAR	262.64

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: QUE018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024
at: 16:18.56

INVOICE TO: QUEENS OFF SALE CC
QUEENS OFF SALE (BB)
QUEENS OFF SALE CC
PO BOX 11
CALITZDORP
6660

DELIVER TO: QUEENS OFF SALE (BB)
23 VOORTREKKERWEG
CALITZDORP

WCP/011215

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1878250
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE018			HF	1958774	GT	23/10/24	25/10/24	CASH	GE	4340130444

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HF	235.44	235.44
	HALEWOOD	0	1	0			

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

SUB-TOTAL	ZAR	235.44
DISCOUNT	ZAR	-7.06
VAT	ZAR	34.26
TOTAL	ZAR	262.64

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

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

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

Liquor Runner George

REQUEST FOR CREDIT - CR20421862 2024-11-05 12:36:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: QUEENS OF SALES BLUE BOT

Brief Description of Credit:

Principal Customer Code: QUE018

Doc. Date: 2024-10-25 **Doc. Ref:** H001878250 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 262.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001878250 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4340130444

QUEENS OFF SALE CCB)	QUEENS OFF SALE (BB)
	23 VOORTREKKERWEG
PO BOX 11	CALITZDORP
CALITZDORP	
6660	WCP/011215
079 295 5059	

QUE018 HF 80831323 GT 05/11/24 80198827

ORISTRAW30012S 1.0000ORIGINAL ICE S/BERRY POUCH 300ML235.44 235.44-
H001878250
LEAKAGE

1.000- 228.38-

34.26-

262.64-

TERMS : CASH