

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV007

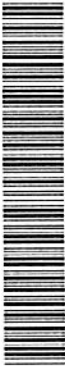
Printed on: 02/05/2024
at: 15:56:35

INVOICE TO: RIVIERA DRANKWINKEL
POBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1827862

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1906734	AH	02/05/24	02/05/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	400.00	800.00
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HF	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HF	400.00	1,600.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	330.43	991.29
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HF	326.09	326.09

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 and those detailed in this Waybill should be immediately notified.
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: DATE:
SIGNATURE:

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 and those detailed in this Waybill should be immediately notified.
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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	5,756.52
VAT	ZAR	863.46
TOTAL	ZAR	6,619.98

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POSBUS 325
HARTENBOS
6520

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RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
BUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML	CS	4	0	HF	400.00	1,600.00
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	3	0	HF	330.43	991.29
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HF	326.09	326.09
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 16 0

SUB-TOTAL	ZAR	5,756.52
VAT	ZAR	863.46
TOTAL	ZAR	6,619.98

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.



REQUEST FOR CREDIT - CR20410915 2024-05-06 09:51:39
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code: RIV007

Doc. Date: 2024-05-02 Doc. Ref: H001827862 GRV: Credit Type: Credit Invoice Amt: R 6619.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBEGLNDLEW44	BELGRAVIA DRY LEMON CAN 440ML	CS	P1		Cancelled by Princip		2
HBEGLINTON275	BELGRAVIA TONIC NON ALC	CS	P1		Cancelled by Princip		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	P1		Cancelled by Princip		4
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NR8 275ML	CS	P1		Cancelled by Princip		3
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	P1		Cancelled by Princip		1
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE RGR RUM 2	CS	P1		Cancelled by Princip		1
HORIGLUHWEIN7	ORIGINAL ICE GLUHWWEIN 750ML	CS	P1		Cancelled by Princip		1
HR58LUEZ7524T	RED SQ BLUE ICE NR8 275ML	CS	P1		Cancelled by Princip		2
HR5PURPLE2752	RED SQ PURPLE ICE NR8 275ML	CS	P1		Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001827862 (9 Product Type)

Your Vat No. : 4170106456

RIVIERA DRANKWINKEL
SPARSENTIUM
KOMPAJELIUM
HARTENBOS

POSBUS325ANKWINKEL
HARTENBOS

6520
044 695 2377

RIV007 HF 80824004 AH 06/05/24 80191566

265.22	1.000BELGRAVIA TONIC NON ALC	265.22
800.00	2.000BELGRAVIA DRY LEMON CAN 440ML	400.00
343.48	1.000C/TWIST PINA COLADA LITE 275ML	343.48
343.48	1.000DEAD MAN'S FINGERS RATTLESNAKE	4400.00
400.00	2.000RED SO BLUE ICE NRB 275ML	343.48
686.96	1.000RED SO PURPLE ICE NRB 275ML	343.48
343.48	4.000BUFFELSTONTEIN & KOIA CANS 440ML	400.00
1600.00	3.000BUFFELSTONTEIN & KOIA NRB 275ML	330.43
991.29	1.000ORIGINAL ICE GLUHWIEIN 750ML	326.09
326.09	CANCELLED	
	H001827862	

16.000-	
5756.52-	
863.46-	
6619.98-	
	TERMS : CASH