

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BRANCH CODE: 240129
REFERENCE: DED006
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/02/2024
at: 16:49:02

80821162

INVOICE TO: DE DEKKE BAR AND RESTAURANT (PTY)
LTD
DE DEKKE RESTAURANT AND LADIES
BAR
FARM NO 135
DE DEKKE CENTRE
R102 2 MORRISON

DELIVER TO: DE DEKKE RESTAURANT AND LADIES
BAR
FARM NO 135
DE DEKKE CENTRE
R102 2 MORRISON
WCP/042463

Shipping Instructions:



1809439

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED006	JAN FOC		HF	1880310	CI	08/02/24	29/02/24	CASH	GE	4580268565

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

HALEWOOD

SOUTH AFRICA

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

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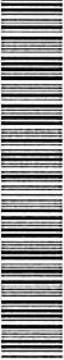
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1809439
Supplier Copy
Tax Invoice

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DED006	JAN FOC		HF	1880310	CI	08/02/24	29/02/24	CASH	GE	4580268565

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HALEWOOD							DISTRIBUTION LEWIS & CLARK 1.200.000.000

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

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

REQUEST FOR CREDIT - CR20407398

2024-03-07 09:03:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: DE DEKKE BAR & RESTAURAN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-05 Doc. Ref: H001809439 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BELGINDCHY275	BELGRAVIA DARK CHERRY NRB	CS	24X275ML	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001809439 (1 Product Type)							1

FARMENO135STAUURANT AND LADIES BAR
DE DEKKE CENTRE
R102 2 MORRISON
6506
0829922118
WCP/042463

DEDD06 JAN FOC HF 80821162 CI 07/03/24 80188757

BELGINDCHY275ML 1.000BELGRAVIA DARK CHERRY NRB 275ML 0.00 0.00
NO STOCK
H001809439

1.000-
0.00
0.00
0.00
TERMS : CASH