

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
EX EXTENSION 1
BENONI 1501

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

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

BRANCH CODE: 240129
REFERENCE: DAN004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 16:16:18

DELIVER TO:

DANABAI LIQUOR STORE
211 FLORA ROAD
DANABAI

Shipping Instructions:

INVOICE TO: DANABAI LIQUOR STORE
DANABAI LIQUOR STORE CC
211 FLORA ROAD
DANABAI
6510

DT021431



1880494

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1961809	GT	04/11/24	04/11/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HF	326.31	978.93
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	326.31	652.62
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	326.31	326.31
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	343.48	343.48
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	539.13	539.13
BEEESBLAASGINPRM	BEEESBLAAS GIN 750ML <i>No Stock</i>	EA	0	1	HF	168.12	168.12
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	160.87	321.74

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
BEEESBLAASGINPRM	1	1	1	Received

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REF 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 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: 06 NOV 2024

SIGNATURE DATE

SUB-TOTAL	ZAR	4,024.24
VAT	ZAR	603.64
TOTAL	ZAR	4,627.88

REQUEST FOR CREDIT - CR20422547

2024-11-08 08:24:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2024-11-04 Doc. Ref: H001880494

GRV: S

Credit Type: Part Credit Invoice Amt: R 4627.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H8E5BLAASGINP	BEE5BLAAS GIN 750ML	EA	WS		Client Returned		1
							1

Total Number of Items to be credited on Document Ref: H001880494 (1 Product Type)

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE

211 FLORA ROAD

DANABAAI

DANABAAI

211 FLORA ROAD

DANABAAI

6510

044 698 1112

DT1021431

DAN004 HF 80831429 GT

07/11/24

80198939

BEESEBIAASGINPRM 1.000BEESEBIAAS GIN 750ML
ERROR
H001880494

168.12

168.12-

1.000-

168.12-

25.22-

193.34-

TERMS : 30 Days