HALEWOOD
SOUTH AFRICA

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

01 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: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80831430

Printed on: 01/11/2024
at: 16:32.34

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1880045
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	LIGHTNING DEAL		HF	1961344	GT	01/11/24	01/11/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HF	673.05	673.05
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT No stock	CS	1	0	HF	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	673.05	673.05
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HF	673.05	673.05
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HF	673.05	673.05
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT Damaged	CS	1	0	HF	673.05	673.05

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
ORIMARG8X2LTR		1	Damaged
ORISTRAW8X2LTR		1	"

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 6 | 0

SUB-TOTAL	ZAR	4,038.30
VAT	ZAR	605.76
TOTAL	ZAR	4,644.06

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: Karen

SIGNATURE .... DATE 06 NOV 2024

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 - CR20422396 2024-11-08 08:25:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: DANA BAY LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2024-11-01 **Doc. Ref:** H001880045 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4644.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		R5	Leakage		1
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001880045 (2 Product Type) 2

Authorized by:______________________

[date]

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE CC

211 FLORA ROAD
DANABAAI

6510
044 698 1112

DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

DAN004   LIGHTNING DEAL HF   80831430   GT   07/11/24   80198940

ORIMARG8X2LTR   1.0000ORIGINAL ICE MARGARITA BOX 8 X 2747.83   10.00   673.05-
ORISTRAW8X2LTR   1.0000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 10.00   673.05-
DAMAGED & NO STOCK
H001880045

2.000-   1346.10-

201.92-

1548.02-

TERMS :   30 Days