

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/01/2024
at: 16:37:53

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:



1798268

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	1875501	GT	29/01/24	30/01/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	234.78	469.56
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	841.91	1,683.82
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HF	252.17	756.51
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HF	252.17	756.51
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	309.79	929.37
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	309.79	619.58
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	344.04	1,720.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	321.74	643.48
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HF	156.53	156.53
HBEFLOW24X200	HALL & BRAM E/FLOWER TONIC CAN 200ML	CS	2	0	HF	156.53	313.06
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	300.52	1,502.60

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	QUANTITY'S	REASON
215	2	2	215
Dm:12217			

Buffelfontein Branch! send back!
Please! *[Signature]* Kevin

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 38 2

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 7/20/2014

SUB-TOTAL
VAT
TOTAL

ZAR
ZAR
ZAR

12,829.47
1,924.42
14,753.89

REQUEST FOR CREDIT - CR20405329 2024-02-13 12:19:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit: Principal Customer Code: RIV007

Doc. Date: 2024-01-30 Doc. Ref: H001798268 GRV: 5 Credit Type: Part Credit Invoice Amt: R 14753.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H8UFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001798268 (1 Product Type) 2

Your Vat No. : 4170106456

RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJEILAAN
HARTENBOS

POSBUZA325ANKWINKEL
HARTENBOS

6520
044 695 2377

RIV007 HF 80819868 GT 09/02/24 80187462

BUFFELBRA750 2.00-BUFFELSFONTEIN BRANDEWYN 750ML @841.91 1683.82-
NOT ORDERED
H001798268

2.00-

1683.82-
252.57-
1936.39-
TERMS : CASH