

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/06/2024
at: 13:03:12

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

DELIVER TO: DANABAAL LIQUOR STORE
211 FLORA ROAD
DANABAAL
DT1021431

Shipping Instructions:



1837824

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	1916774	GT	05/06/24	06/06/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	5	HF	230.43	1,152.15
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	1	HF	0.00	0.00

South back order.

Already received.

Full order in 17012

8/15

HALEWOOD

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 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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	1,152.15
VAT	ZAR	172.82
TOTAL	ZAR	1,324.97

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412870 2024-06-13 09:24:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: DANA BAY LIQUOR STORE MI			
Brief Description of Credit:					
Principal Customer Code: DAN004					

Doc. Date: 2024-06-06		Doc. Ref: H001837824		GRV: S	Credit Type: Credit	Invoice Amt: R 1324.97	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		W5	Client Returned		1
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		W5	Client Returned		5
Total Number of Items to be credited on Document Ref: H001837824 (1 Product Type)							

Authorized by: _____
[date]

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI

DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

6510
044 698 1112

DTI021431

DAN004 LIGHTNING DEAL HF 80825576 GT 13/06/24 80193155

SOMBRGOLD750X1	5.000SOMBRERO TEQUILA GOLD 750ML	230.43	1152.15-
SOMBRGOLD750X1	1.000SOMBRERO TEQUILA GOLD 750ML	0.00	0.00
	H001837824		
	back order		

6.000000-

1152.15-

172.82-

1324.97-

TERMS : 30 Days