

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/017
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
BRANCH CODE: 240129
REFERENCE: ONT005

REPRINT

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 07/03/2024
at: 15:59:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

MODELO (PTY) LTD
ON THE ROCKS LIQUOR STORE (OV)
MODELO (PTY) LTD
59 KNYSNA STREET
WILLOWMORE
6445

DELIVER TO:

ON THE ROCKS LIQUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE

ECP/2752491549

Shipping Instructions:



1811524

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONT005			HF	1887058	MVR	28/02/24	07/03/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	343.48	343.48

RETURNS ON INVOICE
PRODUCT QTY TRUCK CITY TRUCK REASON
CODE DATES
ne
HALLEWOOD
DISTRIBUTION
LIQUOR NUMBERS GEORGE
REC 0000043

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

SUB-TOTAL	ZAR	343.48
DISCOUNT	ZAR	-6.87
VAT	ZAR	50.49
TOTAL	ZAR	387.10

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.

INVOICE TO: MODELO (PTY) LTD
ON THE ROCKS LIQUOR STORE (OV)
MODELO (PTY) LTD
59 KNYSNA STREET
WILLOWMORE
6445

DELIVER TO: ON THE ROCKS LIQUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE
ECP/2752491549

Shipping Instructions:

1811524
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONT005			HF	1887058	MVR	28/02/24	07/03/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	343.48	343.48
HALEWOOD							DISTRICT 6 LIQUOR RUNNING CHARGE FEB 20 2018

SUB-TOTAL	ZAR	343.48
DISCOUNT	ZAR	-6.87
VAT	ZAR	50.49
TOTAL	ZAR	387.10

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: DATE
SIGNATURE

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

REQUEST FOR CREDIT - CR20407620 2024-03-14 09:52:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ON THE ROCKS LIQUOR STOR

Brief Description of Credit:

Principal Customer Code: ONT005

Doc. Date: 2024-03-07 Doc. Ref: H001811524 GRV: S Credit Type: Credit Invoice Amt: R 387.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	NS	No Stock in Warehouse
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Total Number of Items to be credited on Document Ref: H001811524 (1 Product Type)

Your Val No. :
MODELO (PTY) LTDOR STORE (OV)
ON THE ROCKS LIQUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE
6445
072 407 8596
ECP/2752491549

ONT005 HF 80821575 MVR 13/03/24 80189165
BELGINDCCHY275ML 1.000BELGRAVIA DARK CHERRY NRB 275ML 343.48
NO STOCK
H001811524
343.48-

1.000-
336.61-
50.49-
387.10-
TERMS : CASH