

HALEWOOD
SOUTH AFRICA

Hallowood International South Africa (Pty) Ltd t/a Hallowood South Africa
Company Registration number 1992/001667/07
www.hallowood.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: DAN004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 08/07/2024
at: 13:42.13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: DANABAI LIQUOR STORE
211 FLORA ROAD
DANABAI

DTI021431

Shipping Instructions:



1846110

**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	1926050	GT	08/07/24	08/07/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	956.52	1,913.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HF	326.31	978.93
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HF	312.09	312.09
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HF	313.91	1,255.64
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HF	793.04	793.04
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HF	313.04	313.04
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML	CS	1	0	HF	156.52	156.52
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HF	160.87	482.61
GEISBLINDWHY1X750	GEISTON RI ENDED WHISKEY 750ML	EA	0	1	HF	252.17	252.17

PRODUCT	QTY	UNIT	RETURN
CODE	QTY	REASON	
741	1	SEZAMZAR	

only received three,
pledge credit case

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

21

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: *Chandip* DATE *10-07-2024*
SIGNATURE DATE

SUB-TOTAL	ZAR	8,344.26
VAT	ZAR	1,251.66
TOTAL	ZAR	9,595.92



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530

044 874 3246
jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414701 2024-07-17 09:03:35

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: 2024-07-08 Doc. Ref: H001846110 GRV: S Credit Type: Part Credit Invoice Amt: R 9595.92

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H8UFFELKOL24X HUFFELSFONTEIN & KOLA NRB 275ML CS W5 Client Returned 1

Total Number of Items to be credited on Document Ref: H001846110 (1 Product Type) 1

Authorized by: _____ [date]

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE CC
DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

6510
044 698 1112

DT1021431

DAN004 HF 80826906 GT 16/07/24 80194455

BUFEELKOL24X275 1.000BUFEELSTONTAIN & KOLA NRB 275ML 313.91
NOT ORDERED
H001846110

1.000-

313.91-

47.09-

361.00-

TERMS : 30 Days