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

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: ROM002

80827075

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/07/2024
at: 12:53.48

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY

WCP/016727

Shipping Instructions:

1848537
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1928023	GT	15/07/24	16/07/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HF	400.00	400.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED No Stock Receive!	CS	1	0	HF	391.30	391.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	400.00	400.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HF	239.56	239.56

RSENGY440LMTD 1 9 ? Exp.

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002813

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

Cases	4
Bottles	1

SUB-TOTAL	ZAR	1,830.86
VAT	ZAR	274.63
TOTAL	ZAR	2,105.49

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: Jnat.

SIGNATURE DATE 17/7/24

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 - CR20415194 2024-07-19 09:51:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: ROMEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code: ROM002

Doc. Date: 2024-07-16 **Doc. Ref:** H001848537 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2105.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		R1	Return Expiry Date		1

Total Number of Items to be credited on Decument Ref: H001848537 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4040302004

GOLDYANTQTRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500
082 889 1414

ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY
WCP/016727

ROM002 HF 80827075 GT 18/07/24 80194626

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30 391.30-
EXPIRED STOCK
H001848537

1.000- 391.30-

58.70-

450.00-

TERMS : CASH