

SOUTH AFRICA

RETURNS ON INVOICE

PRODUCT CODE	RETURNS	
	QTY TRUCK DAMAGES	QUANTITIES REASON
RECEIVED		
AEN: 17308		
Circled		
slack		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number: 1998/001183/07
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
BRANCH CODE: 240129
REFERENCE: TUI002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024
at: 15:10:22

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAL
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAL
ERF450
INDUSTRY ROAD
VOORBAAL
WCP/042897

Shipping Instructions:



1871217

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	1550757/471		HF	1952236	AH	03/10/24	03/10/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	12 CS	12	0	HF	956.52	11,478.24
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	1 CS	1	0	HF	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	6 CS	6	0	HF	693.91	4,163.46
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	6 CS	6	0	HF	693.91	4,163.46

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

25 0

SUB-TOTAL

ZAR

20,499.07

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.

VAT

ZAR

3,074.87

TOTAL

ZAR

23,573.94

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

*Where order placed
should be units
Please call 1410124*

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421058 2024-10-21 08:37:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-15 Doc. Ref: UNAH0010UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN (6 X 750ML)	CS	6 X 750ML	W2	Not Ordered / Dupl		4
HBELGRAVPINGI	BELGRAVIA PINK GIN (6 X 750ML)	CS	6 X 750ML	W2	Not Ordered / Dupl		4
HBUFFELBRA6X7	BUFFELSFONTEIN BRANDEWYN (6 X 750ML)	CS	6 X 750ML	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: UNAH0010UPL (3 Product Type)							18

Authorized by: _____
[date]

Your Vat No. : 4670102385

SENTRAAL SUID KOOPERASIE BPK- VOORBAASENTRAAL SUID KOOPERASIE BPK- VOORBAAI
ERF450
POSBUS 12 INDUSTRY ROAD
SWELLENLAM VOORBAAI
** PLEASE FOR ORDER NO **
6740 WCP/042897
044 601 1200

TU1002 HF 80830496 AH 21/10/24 80198015

BUFFELBRA750 10.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52 ^ 9565.20- ^
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91 ^ 2775.64- ^
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 ^ 2775.64- ^
GOOD STOCK
UNAH0010

18.000- 15116.48-
2267.48-
17383.96-
TERMS : 30 Days