

HALEWOOD

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
TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KLM003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 16:20:46

INVOICE TO: KLM TAVERN (PTY) LTD
KLM TAVERN
KLM TAVERN (PTY) LTD
5658 SARINGA ROAD
NEW HORIZON
6600

DELIVER TO: KLM TAVERN:
5918 PALM CRESCENT
NEW HORIZON
PLETTENBERG BAY
WCP/030791

Shipping Instructions:



1886293
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLM003			HF	1968198	GT	19/11/24	19/11/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HF	400.00	1,600.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	956.52	956.52
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	730.44	730.44
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	730.43	730.43
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	834.78	1,669.56
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HF	513.04	513.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HF	343.48	343.48
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
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HF	343.48	343.48

SEW D KNCX
21/01/24

[illegible]

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61 TORONTO STREET
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BENONI 1501

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KLM003			HF	1968198	GT	19/11/24	19/11/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HF	343.48	343.48
HALEWOOD							

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

0240

SUB-TOTAL

VAT

TOTAL

ZAR

ZAR

ZAR

11,460.87

1,719.12

13,179.99

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa

Company Registration number 1992/001887/07

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61 TORONTO STREET
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BENONI 1501

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SOUTH AFRICA

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KLM003			HF	1968198	GT	19/11/24	19/11/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HF	400.00	1,600.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	956.52	956.52
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	730.44	730.44
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	730.43	730.43
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	834.78	1,669.56
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HF	513.04	513.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HF	343.48	343.48
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
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HF	343.48	343.48

DISTRIBUTION
LIQUOR IMPORTERS & EXPORTERS
T.L.G. 09111113

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No : 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: KLM003
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 16:20:46

INVOICE TO: KLM TAVERN (PTY) LTD
KLM TAVERN
KLM TAVERN (PTY) LTD
5658 SARINGA ROAD
NEW HORIZON
6600

DELIVER TO: KLM TAVERN:
5918 PALM CRESCENT
NEW HORIZON
PLETTENBERG BAY
WCP/030791

Shipping Instructions:



1886293

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLM003			HF	1968198	GT	19/11/24	19/11/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HF	343.48	343.48
HALEWOOD							
DISTRIBUTOR: LIQUOR RUNNING REG 000203							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 24 0

SUB-TOTAL	ZAR	11,460.87
VAT	ZAR	1,719.12
TOTAL	ZAR	13,179.99

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.

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20423935 2024-11-22 12:46:23

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: KLM TAVERN

Brief Description of Credit:

Principal Customer Code: KLM003

Doc. Date: 2024-11-19 Doc. Ref: H001886293 GRV: S Credit Type: Credit Invoice Amt: R 13180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		2
HBELGRAVBKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W2	Not Ordered / Dupl		4
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		5
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W2	Not Ordered / Dupl		1
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSBLACK27524T	RED SQ PINK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSBLACK27524T	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001886293 (16 Product Type) 24

Authorized by: _____

[date]

Your Vat No. :

KLM TAVERN (PTY) LTD
5658 SARINGA ROAD
NEW HORIZON

6600
061 809 5730

KLM TAVERN
5918 PALM CRESCENT
NEW HORIZON
PLETTENBERG BAY

WCP/030791

KLM003 HF 80831911 GT 22/11/24 80199409

BELGINDLEM440ML	5.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
BELGINDCHY440ML	4.000	BELGRAVIA DARK CHERRY 440ML	400.00	1600.00-
BUFFELBRA750	1.00	BUFFELSFONTEIN BRANDEWYN 750ML @956.52		956.52-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @730.435			730.44-
BELGRAVPINGIN750ML.00	BELGRAVIA PINK GIN 750ML @ 30% 730.434			730.43-
BELGRAVGIN750	2.00	BELGRAVIA 750ML @ 43%	834.78	1669.56-
BELGRAVPINGIN200ML.00	BELGRAVIA PINK GIN 200ML @ 30%	513.04		513.04-
BELGRAVGIN200	1.00	BELGRAVIA 200ML @ 43%	513.04	513.04-
CTP/APGBS27524T	1.000C/TWIST PEACH PARADISE NRB 275ML	343.48		343.48-
CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48		343.48-
CTSTRAWAT275ML	1.000C/TWIST STRAWBERRY & WATERMEL 273	343.48		343.48-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48		343.48-
RSRED27524T	1.000RED SQ RED ICE NRB 275ML	343.48		343.48-
RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML	343.48		343.48-
RSPINK27524T	1.000RED SQ PINK ICE NRB 275ML	343.48		343.48-
RSBLACK27524T	1.000RED SQ BLACK ICE NRB 275ML	343.48		343.48-
DUPLICATE ORDER				
H001886293				

24.000-	11460.87-
	1719.12-
	13179.99-

TERMS : CASH