

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1997/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAF008

Printed on: 14/12/2023
at: 16:35:39

INVOICE TO: SAFWASM GEORGE TRUST

ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE

17/27/3/2007

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1783921

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	42329		HF	1860835	GT	14/12/23	14/12/23	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	243	0	HF	321.52	78,129.36
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HF	266.08	3,459.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	18	0	HF	321.52	5,787.36
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HF	273.48	21,331.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	52	0	HF	273.48	14,220.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	13	0	HF	273.48	3,555.24
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	39	0	HF	273.48	10,665.72
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	18	0	HF	321.52	5,787.36
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	673.05	673.05
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	2	HF	203.48	406.96

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: 21/12/2023

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

SUB-TOTAL ZAR 144,016.49

VAT ZAR 21,602.47

TOTAL ZAR 165,618.96

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.lrsa.co.za

REQUEST FOR CREDIT - CR20401802 2023-12-21 17:55:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SAFWASM GEORGE

Brief Description of Credit:

Principal Customer Code: SAF008

Doc. Date: 2023-12-14 Doc. Ref: H001783921 GRV: S Credit Type: Part Credit Invoice Amt: R 165619

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001783921 (1 Product Type) 2

Authorized by: _____

[date]

Your Vat No. : 4440236331

ATT:ASHANAAZGE TRUST

P O BOX 786
PORT ELIZABETH

6000
044 871 4981

SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE

IT/273/2007

SAF008	42329	HF	80817262	GT	22/12/23	80184877
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SKILPADGIN750ML	2-	SKILPADTEPEL GIN 1 X 750ML	203.48	406.96-
		customer return stock		
		H001783921		

2-

406.96-

61.04-

468.00-

TERMS : 30 Days