

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

Page 1 of 2
808 30569

Printed on: 15/10/2024
at: 14:29:24

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



1875294
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1956247	CI	15/10/24	15/10/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARS BERRY 500ML	7 STARS BERRY CAN 500ML	CS	5	0	HF	140.87	704.35
BELGINTON 275ML	BELGRAVIA TONIC NRB 275ML	CS	12	0	HF	302.26	3,627.12
BELGINDLEM 275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	238.70	477.40
ORIMARG 8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	2	0	HF	691.74	1,383.48
BUFFELKOLBOEP 275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	4	0	HF	297.39	1,189.56
BUFFELBRA 750	BUFFELSFONTEIN BRANDDEWYN 750ML @ 43%	CS	20	0	HF	860.87	17,217.40
CTPCGBS 27524T	C/TWIST PINA COLADA NRB 275ML	CS	36	0	HF	309.13	11,128.68
CTP/APLDAQ 27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	12	0	HF	309.13	3,709.56
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	24	0	HF	309.13	7,419.12
CTRUMWHITE 750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	30	0	HF	751.30	22,539.00
HBLEMONADE 24X200	HALL & BRAM LEMONADE CAN 200ML	CS	20	0	HF	131.51	2,630.20
HBSODA 24X200	HALL & BRAM SODA WATER CAN 200ML	CS	20	0	HF	131.51	2,630.20
HBPURPLET 24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	5	0	HF	131.51	657.55
HBTONIC 24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HF	131.51	1,315.10
HBGAL 24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	5	0	HF	131.51	657.55

RETURNS ON INVOICE			
RETURNS			
PRODUCT CODE	QTY TRUCK	QUANTITY'S	REASON
7STARS BERRY 500ML		512	EXCESS DATED

*5 CASES 7 STARS BERRY CAN 500ML
SENT BACK, SHORT DATED.

By:
Sign:
18/10/2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

Printed on: 15/10/2024
at: 14:29:24
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
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STEINHOFF INDUSTRIAL PARK
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1956247	CI	15/10/24	15/10/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HF	751.30	15,026.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	12	0	HF	309.13	3,709.56
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HF	207.39	2,488.68
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	24	HF	207.39	4,977.36

By: *[Signature]*
Sign: *[Signature]*
Date: 18/10/2024

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	239	36
SUB-TOTAL			ZAR	103,487.87	
VAT			ZAR	15,523.16	
TOTAL			ZAR	119,011.03	

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE



REQUEST FOR CREDIT - CR20421142 2024-10-22 14:54:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2024-10-15 Doc. Ref: H001875294 GRV: S Credit Type: Part Credit Invoice Amt: R 119011

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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H7STAR5BERRY5 7 STARS BERRY CAN 500ML CS

W6

Short / Cross Picking

Total Number of Items to be credited on Document Ref: H001875294 (1 Product Type)

5

5

Authorized by: _____

[date]

Your Vat No. : 4950277113

DISTR LIO GEORGE
STEINHOFF INDUSTRIAL PARK
PM BOTHA BLOCK INDUSTRIAL
GEORGE

RG1876

6530
082 458 0145

DISTR GEORGE(PTY) LTD

PO BOX 1324
GEORGE

DIS021

HF 80830569 CI

22/10/24

80198087

7STARSBERRY500ML 5.0007 STARS BERRY CAN 500ML

140.87

704.35-

SHORT DATED
H001875294

5.000-

704.35-

105.65-

810.00-

TERMS : 30 Days