8082336S

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: LIQ126

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2024
at: 15:55.08

INVOICE TO: LIQUOR KING 2
JAWHI (PTY) LTD
8 JAN CRAFFORD STR
BAYVIEW
HARTENBOS
6520

DELIVER TO: LIQUOR KING 2
LOUIS FOURIEWEG & BEACH
BOULEVARD
MOSSELBAAI

WCP/002714

Shipping Instructions:

1822679
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ126			HF	1902045	AH	15/04/24	15/04/24	30 Days	GE	4310267788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	(1) 2	0	HF	400.00	800.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HF	265.22	265.22
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	265.22	265.22
			6	0			

Stuur terug 1 cas Buffelsfontein + Cola Cans

Stukkend - LEAKING.

RETURNS
PRODUCT CODE | QTY DAMAGED
Buffelkol440
1's SIB Leaking
Driver charge
DA: 12255

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	2,060.87
VAT	ZAR	309.12
TOTAL	ZAR	2,369.99

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: ....

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: Rudi Prinsloo

SIGNATURE DATE 17/4/2024

Abbatoir Road
George Industria
George
6530

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20409941 2024-04-19 15:32:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: LIQUOR KING 2

Brief Description of Credit:

Principal Customer Code: LIQ126

Doc. Date: 2024-04-15 **Doc. Ref:** H001822679 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2369.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: H001822679 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4310267788

JAWHIR(PTY) LTD	LIQUOR KING 2
	LOUIS FOURIEWEG & BEACH BOULEVARD
8 JAN CRAFFORD STR	MOSSELBAAI
BAYVIEW	
HARTENBOS	
6520	WCP/002714
044 695 2227	

LIQ126	HF	80823365	AH	19/04/24	80190933

BUFFELKOL440 1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00 400.00-
LEAKAGE
H001822679

1.000- 400.00-

60.00-

460.00-

TERMS : 30 Days