80830973

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: NET002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:26.33

INVOICE TO: HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506

DELIVER TO: NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD

WCP/041229

Shipping Instructions:

1876966
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NET002		O0051	HF	1957784	AH	21/10/24	21/10/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HF	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 Damage	CS	1	0	HF	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 Damage	CS	1	0	HF	247.83	247.83
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	343.48	343.48

Not Received

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
ORIMARG30012S		1	DAMAGED
ORICOSMOP30012S		1	"

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 7 | 0

SUB-TOTAL	ZAR	2,282.62
DISCOUNT	ZAR	-45.65
VAT	ZAR	335.54
TOTAL	ZAR	2,572.51

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: Liezel

SIGNATURE DATE 23/10/24

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
, 6530

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

Liquor Runner George

REQUEST FOR CREDIT - CR20421504 2024-10-25 10:15:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: `N KNERTSIE DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: NET002

Doc. Date: 2024-10-21 **Doc. Ref:** H001876966 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2572.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		R5	Leakage		0
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001876966 (2 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. :

HELENAKJOHANNA SMIT	NET N KNERTSIE (OV)
	NO 260 SHOP 1
NO 260 SHOP 1	COIN PARK
COIN PARK	LOUIS FOURIE ROAD
MOSSEL BAY	
6506	WCP/041229
083 226 4570	

ET002	HF	80830973	AH	25/10/24	80198490

RIMARG30012S	1.0000RIGINAL ICE MARGARITA POUCH 300247.832	247.83-
RICOSMOP30012S	1.0000RIGINAL ICE COSMOPOLITAN POUCH 247.83X 12	247.83-
	DAMAGES	
	H001876966	

2.000-	485.75-
	72.86-
	558.61-
TERMS :	CASH