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: ONT005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

8082S432

Printed on: 21/06/2024
at: 11:47.58

INVOICE TO: MODELO (PTY) LTD
ON THE ROCKS LIQUOR STORE (OV)
MODELO (PTY) LTD
59 KNYSNA STREET
WILLOWMORE
6445

DELIVER TO: ON THE ROCKS LIQUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE

ECP/2752491549

Shipping Instructions:

1841781
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONT005			HF	1921533	MVR	20/06/24	21/06/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	104	0	HF	956.52	99,478.08
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HF	0.00	0.00
		0	114	0			

1X case Buffels Fontein Brandewyn 750ml. damaged.

BuffelBRA750

1 4s DAMAGED in stock

REQ: 12283

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	99,478.08
DISCOUNT	ZAR	-1,989.56
VAT	ZAR	14,623.28
TOTAL	ZAR	112,111.80

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: Therese.

SIGNATURE DATE 24/06/2024.

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

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

REQUEST FOR CREDIT - CR20413769 2024-06-25 16:14:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ON THE ROCKS LIQUOR STOR

Brief Description of Credit:

Principal Customer Code: ONT005

Doc. Date: 2024-06-21 **Doc. Ref:** H001841781 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 112112

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001841781 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. :

MODELO (PTY) LTDUOR STORE (OV)

59 KNYSNA STREET
WILLOWMORE

6445
072 407 8596

ON THE ROCKS LIQUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE

ECP/2752491549

ONT005	HF	80825932	MVR	25/06/24	80193492

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00 DAMAGED STOCK H001841781	0.00

1.00-	0.00
	0.00
	0.00
TERMS :	CASH