

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1992/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024
at: 15:46:59

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 INDUSTRIAL
GEORGE
RG1876

Shipping Instructions:



1858568

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	1939014	CI	21/08/24	21/08/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	4	0	HF	238.70	954.80
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HF	691.74	1,383.48
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	4	0	HF	691.74	2,766.96
BUFFELBRA750	BUFFELSPONTAIN BRANDEWYN 750ML @ 43%	CS	15	0	HF	860.87	12,913.05
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	309.13	1,545.65
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HF	131.51	263.02
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HF	131.51	657.55
HLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HF	131.51	1,315.10
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	10	0	HF	131.51	1,315.10
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	40	0	HF	360.00	14,400.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HF	734.61	14,692.20

2 Cases Hall & Bram Citrus Tonic
Stout Back, 500ml Dated

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:

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:

SIGNATURE

DATE

SUB-TOTAL

ZAR

52,206.91

VAT

ZAR

7,831.04

TOTAL

ZAR

60,037.95

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 000203

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20417519 2024-08-27 08:49:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Return - Within Expiry Date		Customer Name: DISTRI LIQ GEORGE			
Brief Description of Credit:							
Principal Customer Code: DIS021							
Doc. Date: 2024-08-21 Doc. Ref: H001858568 GRV: S		Credit Type: Part Credit Invoice Amt: R 60038					
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBCITR524X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS		R2	Return - Within Ex		2
Total Number of Items to be credited on Document Ref: H001858568 (1 Product Type)							2

Authorized by: _____
[date]

6530
082 458 0145

DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE

RG1876

DIS021	HF	80828181	CI	26/08/24	80195747
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HBCITRS24X200	2.000HALL & BRAM CITRUS TONIC CAN 200131.51	263.02-
	NOT ORDERED	
	H001858568	

2.000-

263.02-

39.45-

302.47-

TERMS : 30 Days