

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
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUP028

Printed on: 21/06/2024
at: 11:46:24

INVOICE TO: QUALITY MEAT WHOLESALERS (PTY) LTD
SUPERSAVE - MOSSEL BAY (OV)
QUALITY MEAT WHOLESALERS (PTY) LTD
PO BOX 921
ALIWAL NORTH
9750

DELIVER TO: SUPERSAVE - MOSSEL BAY (OV)
1 ADRIAANS AVENUE
KWANONQUABA
MOSSEL BAY
WCP/038783

Shipping Instructions:



1841768
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP028			HF	1920277	GT	18/06/24	21/06/24	CASH	GE	4130286729

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HF	380.00	5,700.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	380.00	760.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

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: 26.06.24

PRINT NAME: JOSE
SIGNATURE:
DATE: 26.06.24

SUB-TOTAL	ZAR	6,460.00
DISCOUNT	ZAR	-129.20
VAT	ZAR	949.62
TOTAL	ZAR	7,280.42



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530

044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20413756 2024-06-27 12:40:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOP SAVE MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: SUP028

Doc. Date: 2024-06-21 Doc. Ref: H001841768 GRV: S Credit Type: Part Credit Invoice Amt: R 7280.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W2	Not Ordered / Dupl			15

Total Number of Items to be credited on Document Ref: H001841768 (1 Product Type)

15

15

Authorized by: _____
[date]

QUALITYWEATMMHOLESALEFSO(PTY) LTD
SUPERSAVE - MOSSEL BAY (OV)
1 ADRIANS AVENUE
KWANONQUBA
MOSSEL BAY
9750
071 546 6448
WCP/038783

SUP028 HF 80826239 GT 27/06/24 80193801
BELGINTON440ML 15.000BELGRAVIA TONIC CAN 440ML 380.00 5700.00-
NOT ORDERED
H001841768

15.000-
5586.00-
837.90-
6423.90-
TERMS : CASH