

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number: 1992/011837/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIN010
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 15:49:17

INVOICE TO: DINNIES DRANKWINKEL (OV)

PO BOX 279
LADISMITH
6655

DELIVER TO: DINNIES DRANKWINKEL (OV)

LADISMITH
26 VAN RIEBEECK STREET

Shipping Instructions:



1877659

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIN010		LZ059	HF	1958779	GT	23/10/24	23/10/24	CASH	GE	4610120364

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BUFFELBRA750	BUFFELSPONTAIN BRANDEWYN 750ML @ 43% Noes 440ml can	CS	10	0	HF	908.69	9,086.90
BUFFELKOL24X275	BUFFELSPONTAIN & KOLA NRB 275ML geestes het	CS	6	0	HF	330.43	1,982.58

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
BUFFELBRA750	10	0	10	SPINA VERBODEN
BUFFELKOL24X275	6	0	6	SPINA VERBODEN

Don't mess

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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: Cherlene
SIGNATURE: [Signature]
DATE: 28/10/2024

SUB-TOTAL	ZAR	13,845.12
DISCOUNT	ZAR	-276.90
VAT	ZAR	2,035.23
TOTAL	ZAR	15,603.45

Your Vat No. : 4610120364

PONBOXS279ANKWINKEL (OV)

DINNIES DRANKWINKEL (OV)

LADISMITH

LADISMITH

26 VAN RIEBEECK STREET

6655

WCP/008630

079 324 4331

DIN010

HF 80831056

GT

29/10/24

80198570

BUFFELBRA750

10.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69

9086.90-

H001877659

customer reject the stock .needed 440ml cans instead of 750ml

10.00-

8905.16-

1335.77-

10240.93-

TERMS : CASH

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20421740 2024-10-29 09:10:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DINNIES LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: DIN010

Doc. Date: 2024-10-23 Doc. Ref: H001877659 GRV: S Credit Type: Part Credit Invoice Amt: R 15603.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: H001877659 (1 Product Type) 10

Authorized by: _____

[date]