

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIN010

Printed on: 17/05/2024
at: 15:52:54

INVOICE TO: DINNIES DRANKWINKEL (OV)
PO BOX 279
LADISMITH
6655

DELIVER TO: DINNIES DRANKWINKEL (OV)
LADISMITH
26 VAN RIEBEECK STREET
WCP/008630

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1832769

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	1906873	GT	02/05/24	17/05/24	CASH	GE	4610120364

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	380.00	1,900.00

Did not order.

full invoice
RETURNED
DATE: 12/1/24

HALEWOOD

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

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	1,900.00
DISCOUNT	ZAR	-38.00
VAT	ZAR	279.30
TOTAL	ZAR	2,141.30

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HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 REG 0002813							

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0 5 0

SUB-TOTAL	ZAR	1,900.00
DISCOUNT	ZAR	-38.00
VAT	ZAR	279.30
TOTAL	ZAR	2,141.30

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.



REQUEST FOR CREDIT - CR20411760 2024-05-30 11:43:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: DINNIES LIQUOR STORE

Principal Customer Code: DIN010

Doc. Date: 2024-05-17 Doc. Ref: H001832769 GRV: Credit Type: Credit Invoice Amt: R 2141.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W2	Not Ordered / Dupl			5
Total Number of Items to be credited on Document Ref: H001832769 (1 Product Type)							5

Your Vat No. : 4610120364

DINNIËS DRANKWINKEL (OV)

LADISMITH

26 VAN RIEBEECK STREET

PONBOXS279ANKWINKEL (OV)

LADISMITH

6655

079 324 4331

WCP/008630

DIN010 HF 80825066 GT 30/05/24 80192630

BELGINDCHY440ML 5.000BELGRAVIA DARK CHERRY 440ML 380.00 1900.00-

CLIENT RETURNED

H001832769

5.000-

1862.00-

279.30-

2141.30-

TERMS :

CASH