

02

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KEA001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/04/2024

at: 13:10.15

INVOICE TO: KEA'S PUB
PHOKENG
PO BOX 130
RUSTENBURG
0335

DELIVER TO: KEA'S PUB
1101 BETHAL SECTION
LEFARAGATLHA
BAFOKENG
NWG/0000616

Shipping Instructions:


1823141
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEA001	WAIT PMNT SYS-1132482		HL	1901970	SM	15/04/24	16/04/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78

HALEWOOD

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

0 5 0

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	2,321.74
VAT	ZAR	348.26
TOTAL	ZAR	2,670.00

80825071

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2353972 2024-05-30 11:09:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: KEAS PUB & BOTTLE STORE

Principal Customer Code: KEA001

Doc. Date: 2024-04-16	Doc. Ref: H001823141	GRV:	Credit Type: Credit	Invoice Amt: R 2670
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		1
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001823141 (5 Product Type)

5

PHOKENGUB
PO BOX 130
RUSTENBURG

0335
074 111 6061

Your Vat No. :

KEA'S PUB
1101 BETHAL SECTION
LEFARAGATLEA
BAFOKENG

NWG/0000616

KEA001 WAIT PMNT SYS-11HL48280825071 SM 30/05/24 80192634

BELGINDLEM275ML	1.000BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
BELGINDLEM440ML	1.000BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
BELGINTON275ML	1.000BELGRAVIA TONIC NRB 275ML	343.48	343.48-
BELGINTON440ML	1.000BELGRAVIA TONIC CAN 440ML	400.00	400.00-
BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	834.78	834.78-
CUSTOMER REJECTED ORDER			
REF INV1823141			

5.000-

2321.74-

348.26-

2670.00-

TERMS : CASH