

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: BAF002

Page 1 of 1

Printed on: 17/04/2024

at: 14:31.09

INVOICE TO: BAFANA BOTTLE STORE (LS)
ANTHONY AFONSO FREITAS PIRES
PO BOX 196
CULLINAN
1000

DELIVER TO: BAFANA BOTTLE STORE (LS)
FOURWAYS SHELL COMPLEX
MAIN STREET
CULLINAN

GAU/40037C

Shipping Instructions:



1823606
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAF002	SYS-1133182		HL	1903157	DW	17/04/24	17/04/24	CASH	M1	4060294156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	384.00	1,920.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17

Double order: Check invoice no 1827222 30/4/2024
Returned stock please credit
Jannie

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	16,323.63
VAT	ZAR	2,448.54
TOTAL	ZAR	18,772.17

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BAF002	SYS-1133182		HL	1903157	DW	17/04/24	17/04/24	CASH	M1	4060294156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	384.00	1,920.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17

HALEWOOD

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

44 0

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.

SUB-TOTAL	ZAR	16,323.63
VAT	ZAR	2,448.54
TOTAL	ZAR	18,772.17

Your Vat No. : 4060294156

ANTHONYBAFONSOSFREITASSPIRES

PO BOX 196
CULLINAN

1000
012 734 0907

BAFANA BOTTLE STORE (LS)
FOURWAYS SHELL COMPLEX
MAIN STREET
CULLINAN

GAU/40037C

BAF002 SYS-1133182 HL 80823958 DW 03/05/24 80191534

BELGINDLEM275ML	10.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	3263.10-
BELGINTON275ML	5.000	BELGRAVIA TONIC NRB 275ML	326.31	1631.55-
BUFFELKOL440	5.000	BUFFELSFONTEIN & KOLA CANS 440ML	384.00	1920.00-
CTP/APLDAQ27524	2.000	C/TWIST PINEAPPLE DAQUIRY NRB 27343.48		686.96-
CTPCGBS27524T	5.000	C/TWIST PINA COLADA NRB 275ML	343.48	1717.40-
CTSTRAWAT275ML	2.000	C/TWIST STRAWBERRY & WATERMEL 27343.48		686.96-
CTT/PUNCH24275	2.000	C/TWIST TROPICAL PUNCH NRB 275ML	343.48	686.96-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	378.26	1891.30-
RSPINK27524T	2.000	RED SQ PINK ICE NRB 275ML	326.31	652.62-
RSRELOAD24S	3.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87		782.61-
RSVODKA750ML	3.000	RED SQ VODKA 750ML @ 43%	801.39	2404.17-

CUSTOMER REJECTED ORDER
REF INV1823606

44.000-

16323.63-

2448.54-

18772.17-

TERMS : CASH

80823958

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2353987 2024-05-02 16:10:34

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: BAFANA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BAF002

Doc. Date: 2024-04-17 Doc. Ref: H001823606		GRV: S		Credit Type: Credit		Invoice Amt: R 18772.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		10
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		5
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		5
HCTPCGB527524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		5
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W2	Not Ordered / Dupl		2
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W2	Not Ordered / Dupl		2
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		3
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: H001823606 (11 Product Type)							44

Authorized by: _____
[date]

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