

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAL013

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2024

at: 14:15:31

INVOICE TO: DAOGAN LIN
CALABASH LIQUOR
PORTION 35/36
BOSCHFONTEIN
RUSTENBURG

DELIVER TO: CALABASH LIQUOR
PORTION 35/36
BOSCHFONTEIN
RUSTENBURG

NWT/00750

Shipping Instructions:



1824715
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAL013	SYS-1133750		HL	1903859	SV	21/04/24	22/04/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA GIN AND DRY LEMON FOC	CS	2	0	HL	0.00	0.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML → 1 Case damage Tonic	CS	5	0	HL	343.48	1,717.40
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

HALEWOOD

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

22 3

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: HGH697
PRINT NAME: Magwede
DATE: 24/04/2024
SIGNATURE: [Signature]

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: Lee
DATE: 24/04/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	8,673.94
VAT	ZAR	1,301.08
TOTAL	ZAR	9,975.02

Your Vat No. :

PORTIONH35/36OR

BOSCHFONTEIN
RUSTENBURG

082 203 3331

CALABASH LIQUOR
PORTION 35/36
BOSCHFONTEIN
RUSTENBURG

NWT/00750

CAL013 SYS-1133750 HL 80823686 SV 29/04/24 80191251

BELGINTON275ML 1.000BELGRAVIA TONIC NRB 275ML 343.48 343.48-
DAMAGE
REF INV1824715

1.000-

343.48-

51.52-

395.00-

TERMS : CASH

80823686

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2353890 2024-04-26 16:05:19

LOAD SHEET Reference - LSID 306196, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FN25-270 FC (CKD) Z 14		M. MPHAPHULI		

Reason for Credit: Stolen / Damaged by Driver

Customer Name: CALABASH LIQUOR

Brief Description of Credit:

Principal Customer Code: CAL013

Doc. Date: 2024-04-22 Doc. Ref: H001824715 GRV: Credit Type: Part Credit Invoice Amt: R 9975.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001824715 (1 Product Type)

Authorized by: _____
[date]