

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ678

Page 1 of 1

Printed on: 22/04/2024

at: 14:15:31

INVOICE TO: LIQUOR AT ERASMUSRAND (BB)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND

DELIVER TO: LIQUOR AT ERASMUSRAND (BB)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND

GAU/201021C

Shipping Instructions:



1824726
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ678	SYS-1133884		HL	1904013	JM	22/04/24	22/04/24	CASH	P5	4910294984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

SKILPADTEPEL not Loaded
Please Credit

HALEWOOD

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: H91009H
PRINT NAME: William
24-04-24
SIGNATURE: [Signature]
DATE: 24-04-24

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: Shawn Jones
24/4/2024
SIGNATURE: [Signature]
DATE: 24/4/2024

SUB-TOTAL	ZAR	1,726.08
DISCOUNT	ZAR	-51.78
VAT	ZAR	251.15
TOTAL	ZAR	1,925.45

Your Vat No. : 4910294984

ERASMUSRANDRCENTREAND (BB)
358 BUFFELSDRIFT STREET
ERASMUSRAND

LIQUOR AT ERASMUSRAND (BB)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND

GAU/201021C

076 119 8501

LIQ678 SYS-1133884 HL 80823562 JM 25/04/24 80191142

SKILPADTEPEL275 1.000SKILPADTEPEL GIN RTD 343.48 343.48-
SHORT PICK
REF INV1824726

1.000-

333.18-

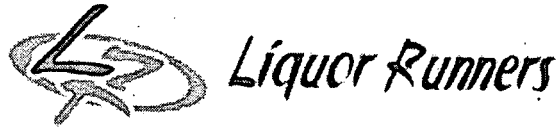
49.98-

383.16-

TERMS : CASH

80823562

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2353900

2024-04-24 20:31:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: LIQUOR AT ERASMURAND

Principal Customer Code: LIQ678

Doc. Date: 2024-04-22 Doc. Ref: H001824726 GRV: S

Credit Type: Part Credit Invoice Amt: R 1925.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001824726 (1 Product Type)

1

Authorized by: _____
[date]