

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: THA041

Page 1 of 1

Printed on: 22/04/2024
at: 14:15:31

INVOICE TO: THAPELO BOTTLE STORE
UNIT 2
SANDFONTEIN
NO 879
0318

DELIVER TO: THAPELO BOTTLE STORE
SANDFONTEIN
MORULENG NEXT TO BAKGATLA LIQUOR
STORE
UNIT 2
RUSTENBURG
NWP/0004110

Shipping Instructions:



1824735
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THA041	SYS-1133985		HL	1904141	SM	22/04/24	22/04/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	2	0	HL	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96

SHORT
5-CASE OF BEL LEMON NRB
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: H821306

PRINT NAME: E. C. J. S.

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: A. KATEL

DATE

SUB-TOTAL	ZAR	11,495.68
VAT	ZAR	1,724.34
TOTAL	ZAR	13,220.02

Your Vat No. :

UNITE20 BOTTLE STORE

SANDFONTEIN
NO 879

0318
084 081 5617

THAPELO BOTTLE STORE
SANDFONTEIN
MORULENG NEXT TO BAKGATLA LIQUOR STORE
UNIT 2
RUSTENBURG
NWF/0004110

THA041 SYS-1133985 HL 80823943 SM 03/05/24 80191530

BELGINDLEM275ML 5.000BELGRAVIA DRY LEMON NRB 275ML 343.48 1717.40-
SHORT
REF INV1824735

5.000-

1717.40-

257.61-

1975.01-

TERMS : CASH

80823943

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2353907 2024-05-02 13:55:14

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

Customer Name: THAPELO BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: THA041

Doc. Date: 2024-04-22 Doc. Ref: H001824735 GRV: S Credit Type: Part Credit Invoice Amt: R 13220

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W6		Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: H001824735 (1 Product Type) 5

Authorized by: _____
[date]