

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: BUF020

Page 1 of 1

Printed on: 22/04/2024

at: 16:09:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CS TRADERS (PTY) LTD
BUFFELSPOORT LIQUOR RESTAURANT
CS TRADERS (PTY) LTD
PO BOX 1536
MOOINOOI
1536

DELIVER TO: BUFFELSPOORT LIQUOR RESTAURANT
SHOP 2 BUFFELSPARK CENTRE
ON PORTION 1058
A PORTION OF PORTION 27
RUSTENBURG
NWP/0001558

Shipping Instructions:



1824907
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUF020	SYS-1134118		HL	1904425	SM	22/04/24	22/04/24	CASH	R2	4190281453

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSRELOAD24S	RED SQ RELOAD ENER DRINK FOC	CS	2	0	HL	0.00	0.00
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
07 X R-SQ Energy drink NRB Returned <i>[Signature]</i> <i>HL</i> 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: *H9H697* PRINT NAME: *Magwedra*
[Signature] *24-04-24*
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: *Fortune* *22/04/2024*
[Signature] DATE

SUB-TOTAL	ZAR	7,821.73
VAT	ZAR	1,173.27
TOTAL	ZAR	8,995.00

Your Vat No. : 4190281453

CSFTRADERSR(PTY)ULTDRESTAURANT

PO BOX 1536
MOOINOOI

1536
079 588 5586

BUFFELSPOORT LIQUOR RESTAURANT
SHOP 2 BUFFELSPARK CENTRE
ON PORTION 1058
A PORTION OF PORTION 27
RUSTENBURG
NWP/0001558

BUF020 SYS-1134118 HL 80823684 SM 29/04/24 80191249

RSRELOAD24S	5.000RED SQ RELOAD ENERGY DRINK NRB	2260.87	1304.35-
RSRELOAD24S	2.000RED SQ RELOAD ENERGI DRINK FOC	0.00	0.00

7.000-

1304.35-

195.65-

1500.00-

TERMS : CASH

89823684

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2353936

2024-04-29 12:09:50

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: COUNTRY WIDE LIQUOR BUF

Brief Description of Credit:

Principal Customer Code: BUF020

Doc. Date: 2024-04-22 **Doc. Ref:** H001824907 **GRV:**

Credit Type: Part Credit **Invoice Amt:** R 8995

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001824907 (1 Product Type)

2

Authorized by: _____

[date]