

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va 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: OVE066

Page 1 of 2

Printed on: 23/04/2024

at: 14:46:19

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TEKSO TRADE (PTY) LTD
RIVERSIDE LIQUORS (OV)
TEKSO TRADE (PTY) LTD
CARTER STREET
SW 5/2
1900

DELIVER TO: RIVERSIDE LIQUORS (OV)
CARTER STREET
SW 5/2
VANDERBIJLPARK
GAU/300264

Shipping Instructions:



1825254
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE066	SYS-1132741	OL031	HL	1902404	ZC	15/04/24	23/04/24	CASH	V1	4800284418

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	343.48	6,869.60

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OVE066	SYS-1132741	OL031	HL	1902404	ZC	15/04/24	23/04/24	CASH	V1	4800284418

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	0.00	0.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	5	0	HL	400.00	2,000.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HL	400.00	2,000.00
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

one case short
John
01-05-24

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: 45213873
PRINT NAME: John
DATE: 01-05-24

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: [Signature]
DATE: 2024/5/1

SUB-TOTAL	ZAR	12,113.09
DISCOUNT	ZAR	-242.26
VAT	ZAR	1,780.62
TOTAL	ZAR	13,651.45

-748

-860
12791.45

80823855

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354227 2024-05-01 18:36:31

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: OVERLAND RIVERSIDE LIQUO

Brief Description of Credit:

Principal Customer Code: OVE066

Doc. Date: 2024-04-23 Doc. Ref: H001825254 GRV: S Credit Type: Part Credit Invoice Amt: R 13651.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001825254 (1 Product Type) 1

Authorized by: _____

[date]

Your Vat No. : 4800284418

TEKSOSTRADEI (PTY) LTD)

CARTER STREET
SW 5/2

1900
084 734 0087

RIVERSIDE LIQUORS (OV)
CARTER STREET
SW 5/2
VANDERBIJLPARK

GAU/300264

OVE066 SYS-1132741 HL 80823855 ZC 02/05/24 80191443

ORISTRAW8X2LTR 1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83 747.83-
SHORT
REF INV1825254

1.000-

732.87-

109.93-

842.80-

TERMS : CASH