

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RAW001

Page 1 of 2

Printed on: 24/04/2024
at 15:21:01

INVOICE TO: LESETJA WILLIAM RAWANE
RAWANE BOTTLE STORE
RAWANE BOTTLE STORE
26796 MAMELODI EAST
EXT 5

DELIVER TO: RAWANE BOTTLE STORE
STAND HP20
CHRIS HANI SECTION
KWAMHLANGA
9-2-1-07762

Shipping Instructions:



1825736
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAW001	SYS-1134584		HL	1905003	DW	24/04/24	24/04/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	834.78	2,504.34
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48

1 CASE SHORT DELIVERED
2 CASES SHORT DELIVERED

HALEWOOD

AMOS

Bjg

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RAW001

Page 2 of 2

Printed on: 24/04/2024
at: 15:21:01

INVOICE TO: LESETJA WILLIAM RAWANE
RAWANE BOTTLE STORE
RAWANE BOTTLE STORE
26796 MAMELODI EAST
EXT 5

DELIVER TO: RAWANE BOTTLE STORE
STAND HP20
CHRIS HANI SECTION
KWAMHLANGA

9-2-1-07762

Shipping Instructions:



1825736
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAW001	SYS-1134584		HL	1905003	DW	24/04/24	24/04/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

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

0 28 0

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: HGH 988F PRINT NAME: Amos
SIGNATURE: [Signature] DATE: 01/05/2024

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: 01/05/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	11,534.80
VAT	ZAR	1,730.23
TOTAL	ZAR	13,265.03

Your Vat No. :

RAWANE BOTTLE STORE
26796 MAMELODI EAST
EXT 5

RAWANE BOTTLE STORE
STAND HP20
CHRIS HANI SECTION
KWAMHLANGA

9-2-1-07762

071 613 7724

RAW001 SYS-1134584 HL 80823938 DW 03/05/24 80191528

BELGINDLEM440ML	3.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	1200.00-
BELGRAVGIN750	3.00	-BELGRAVIA 750ML @ 43%	834.78	2504.34-
		SHORT		
		REF INV1825736		

6.000-

3704.34-

555.65-

4259.99-

TERMS : CASH

80823988

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354314 2024-05-01 21:33:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: RAWANE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: RAW001

Doc. Date: 2024-04-24 Doc. Ref: H001825736 GRV: S Credit Type: Part Credit Invoice Amt: R 13265

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAYGIN750	BELGRAVIA 750ML @ 43%	CS		W6	Short / Cross Pickin		3
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W6	Short / Cross Pickin		3
Total Number of Items to be credited on Document Ref: H001825736 (2 Product Type)							6

Authorized by: _____
[date]