

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

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: NEW041

Page 1 of 1

Printed on: 24/04/2024

at: 15:21:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LMV TRADERS NO 50 CC
NEW WOLD LIQUOR STORE (OV)
LMV TRADING
PO BOX 58119
KARENPARK AKASIA
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA
GAU/201042C

Shipping Instructions:



1825741
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1134605	OL151	HL	1905022	JM	24/04/24	24/04/24	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88
DID NOT RECEIVE ORIGINAL ICED S/BERRY POUCH 300ML X 1 CASE DID NOT RECEIVE SKILPADTEPEL GIN 750ML 6 BOTTLES 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: HBC 752 FS

PRINT NAME: Justice

30/04/2024

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: CORNE VENTER

30-04-24

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,600.02
DISCOUNT	ZAR	-92.00
VAT	ZAR	676.20
TOTAL	ZAR	5,184.22

Your Vat No. : 4560202642

LMV TRADINGQUOR STORE (OV)

PO BOX 58119

KARENPAK AKASIA

0118

012 542 7191

NEW WOLD LIQUOR STORE (OV)

CO PUNCTATA & WOUTER

NO 758 BRITS ROAD

TILEBA

GAU/201042C

NEW041 SYS-1134605 HL 80823815 JM 02/05/24 80191405

ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
SKILPADGIN750ML	6-	SKILPADTEPEL GIN 1 X 750ML	243.48	1460.88-
		SHORT		
		REF INV1825741		

7.000-

1674.54-

251.18-

1925.72-

TERMS : CASH

80823815

45 Diesel Road
Isando
Kempton Park
1609

*Liquor Runners*

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 - CR2354319 2024-04-30 22:08:51

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: TILEBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: NEW041

Doc. Date: 2024-04-24 Doc. Ref: H001825741 GRV: S Credit Type: Part Credit Invoice Amt: R 5184.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Picking		1
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W6	Short / Cross Picking		6
Total Number of Items to be credited on Document Ref: H001825741 (2 Product Type)							7

Authorized by: _____

[date]

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