

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: MAH010

Page 1 of 1

Printed on: 25/04/2024
at: 13:57.20

INVOICE TO: JO-MARKIN LIQUOR STORE CC
MAHEM DISCOUNT LIQUOR STORE (LS)
PO BOX 49264
HERCULES
PRETORIA
0030

DELIVER TO: MAHEM DISCOUNT LIQUOR STORE (LS)
SANDFONTEIN
VAN DER HOFF ROAD
TSHAWANE
GAU/200494C

Shipping Instructions:



1825961
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAH010			HL	1904930	JM	24/04/24	25/04/24	CASH	P5	4950260788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	0	0	HL	326.31	326.31
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	0	0	HL	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	0	0	HL	330.43	991.29
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	0	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	0	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	0	0	HL	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	0	0	HL	326.31	326.31
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	0	0	HL	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	0	0	HL	326.31	326.31

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:

PRINT NAME:

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,996.53
VAT	ZAR	749.49
TOTAL	ZAR	5,746.02

Your Vat No. : 4950260788

POHBOXD49264NT LIQUOR STORE (LS)

HERCULES
PRETORIA

0030
012 372 2316

MAHEM DISCOUNT LIQUOR STORE (LS)

SANDFONTEIN
VAN DER HOFF ROAD
TSHAWANE

GAU/200494C

MAH010

HL 80823819 JM

02/05/24 80191409

RSENGY27524PIB 1.000RED SQ VODKA ENERGY NRB 275ML 378.26
SHORT
REF INV1825961

378.26-

1.000-

378.26-

56.74-

435.00-

TERMS : CASH

80823819

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2354401 2024-04-30 20:25:43

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: MAHEM DISCOUNT LIQUOR ST

Brief Description of Credit:

Principal Customer Code: MAH010

Doc. Date: 2024-04-25 Doc. Ref: H001825961 GRV: S Credit Type: Part Credit Invoice Amt: R 5746.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001825961 (1 Product Type)

1

Authorized by: _____
[date]