

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAP022

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2024
at: 14:02:54

INVOICE TO: SAAFY (PTY) LTD
CAPITAL LIQUORS - SUNNYSIDE
SAAFY (PTY) LTD
497 JORRISEN STREET
SUNNYSIDE
0002

DELIVER TO: CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA
GAU/200855C

Shipping Instructions:



1825997
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1134868		HL	1905350	JM	25/04/24	25/04/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93

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CAP022	SYS-1134868		HL	1905350	JM	25/04/24	25/04/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 <i>No stock</i>	CS	1	0	HL	247.83	247.83
<i>*NOT Received</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: *4BC 752*PRINT NAME: *Justice*DATE: *30/04/2024*

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: *Web*

SIGNATURE

DATE: *30/04/24*

SUB-TOTAL	ZAR	3,007.08
DISCOUNT	ZAR	-60.14
VAT	ZAR	442.03
TOTAL	ZAR	3,388.97

Your Vat No. : 4150302877

SAAFYA(PTY)ULTD - SUNNYSIDE

497 JORRISEN STREET
SUNNYSIDE

0002
012 343 7021

CAPITAL LIQUORS - SUNNYSIDE

497 JORRISEN STREET

SUNNYSIDE
PRETORIA

GAU/200855C

CAP022 SYS-1134868 HL 80823814 JM 02/05/24 80191404

ORISTRAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83 247.83-
NO STOCK
REF INVI825997

1.000-

242.87-

36.43-

279.30-

TERMS : CASH

80823814

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354437 2024-04-30 22:12:24

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: CAPITAL LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: CAP022

Doc. Date: 2024-04-25 Doc. Ref: H001825997 GRV: S Credit Type: Part Credit Invoice Amt: R 3388.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE 5/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001825997 (1 Product Type)							1

Authorized by: _____

[date]