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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2024
at: 16:27.10

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:

1826090
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-1134579	OL031	HL	1904987	ZC	24/04/24	25/04/24	CASH	V1	4800284418

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HL	343.48	5,152.20
BELGINDLEM275ML	BELGRAVIA GIN AND DRY LEMON FOC	CS	1	0	HL	0.00	0.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	4	0	HL	400.00	1,600.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HL	400.00	2,000.00
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HL	247.83	495.66
			34	0			

HALEWOOD

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

SUB-TOTAL	ZAR	12,460.92
DISCOUNT	ZAR	-249.22
VAT	ZAR	1,831.75
TOTAL	ZAR	14,043.45

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: HS21387S PRINT NAME: JOHN
SIGNATURE 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

Your Vat No. : 4940210786

POOABOXG7245ERN

RUSTENBURG

0300
083 657 3284

KOPANONG TAVERN
389 SEROLE STREET
PAARDEKRAAL EXT 1

NWP/0001614

KOP001	LIGHTNING DEAL	HL	80823981	SM	03/05/24	80191549

MUSGRVGININSP 2.000MUSGRAVE GIN ORIG IN SPIRIT NON A0.00 0.00
SSHORT
REF INV1826888

2.000- 0.00

0.00

0.00

TERMS : CASH

80823981

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354813 2024-05-02 12:31:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Warehouse Fault

Brief Description of Credit:

Principal Customer Code: KOP001

Customer Name: KOPANONG TAVERN

Doc. Date: 2024-04-29 **Doc. Ref:** H001826888 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 719.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVBRCPV	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA		WF	Warehouse Fault		2
Total Number of Items to be credited on Decument Ref: H001826888 (1 Product Type)							2

Authorized by:______________________

[date]