

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OLI010

Page 1 of 1

Printed on: 29/04/2024
at: 14:18.43

INVOICE TO: OLIVENHOUTBOSCH LIQUOR CC
OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOSCH LIQUOR
OLIVENHOUTBOSCH SENTRE ERF, 8296
CNR 3RD AND 10TH STREET
TSHWANE

DELIVER TO: OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8288
OLIVENHOUTBOS EXT 36
GAU/039100

Shipping Instructions:



1826653
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010	B/O SYS-1131354		HL	1900315	SM	09/04/24	29/04/24	CASH	PA	4310263399

[illegible]

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	380.00
DISCOUNT	ZAR	-11.40
VAT	ZAR	55.29
TOTAL	ZAR	423.89

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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REFERENCE: OLI010

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OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

DELIVER TO: OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 36
GAU/039100

Shipping Instructions:



1826653

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010	B/O SYS-1131354		HL	1900315	SM	09/04/24	29/04/24	CASH	PA	4310263399

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	380.00
DISCOUNT	ZAR	-11.40
VAT	ZAR	55.29
TOTAL	ZAR	423.89

Your Vat No. : 4310263399

OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 36

GAU/039100

010 595 9765

OLIO10 B/O SYS-1131354 HL 80823965 SM 08/05/24 80191723

CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML 380.00 380.00-
SHORT
REF INV1826653

1.000-

368.60-

55.29-

423.89-

TERMS : CASH

80823965

C. H. H. H.

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 - CR2354712 2024-05-02 16:22:29

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: OLIVENHOUTBOSCH BLUE BO

Brief Description of Credit:

Principal Customer Code: OLI010

Doc. Date: 2024-04-29 Doc. Ref: H001826653 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 423.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001826653 (1 Product Type) 1

Authorized by: _____

[date]