

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: OWN001

Page 1 of 1

Printed on: 29/04/2024

at: 14:40:13

INVOICE TO: FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
OWNS LIQUOR STORE
FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
PO BOX 1594
CENTURION

DELIVER TO: OWNS LIQUOR STORE
ERF 2764 SHOP 2
KIRKNESS PARK SHOPPING CENTRE
CNR
BEVES & HERTZOG AVENUES
CENTURION
GAU/039552

Shipping Instructions:



1826760

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	1905925	JM	29/04/24	29/04/24	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVBLKBER750ML	BELGRAVIA-BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	834.78	834.78
one case shot! HALEWOOD not Received Edward S. S. Receiving OWN LIQUOR 02 MAY 2024 GMV GRN no: 10501160 Driver's Name: Edward Reg No: HSK 009 ES Driver Sign: [Signature] Receiving Sign: [Signature]							

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	3,134.78
VAT	ZAR	470.22
TOTAL	ZAR	3,605.00

Your Vat No. : 4510298641

FUNDUDZIUTRADINGEENTERPRISES (PTY) LTOWNS LIQUOR STORE
ERF 2764 SHOP 2
PO BOX 1594
CENTURION
KIRKNESS PARK SHOPPING CENTRE CNR
BEVES & HERTZOG AVENUES
CENTURION
0154
GAU/039552
012 361 5192

OWN001 HL 80823995 JM 06/05/24 80191581

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @834.78 834.78-
SHORT
REF INV1826760

1.000-

834.78-

125.22-

960.00-

TERMS : CASH

45 Diesel Road,
Isando
Kempton Park
1609



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 - CR2354787 2024-05-06 11:44:31

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: OWNS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: OWN001

Doc. Date: 2024-04-29 Doc. Ref: H001826760 GRV: S Credit Type: Part Credit Invoice Amt: R 3605

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAYBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001826760 (1 Product Type)

1

Authorized by: _____

[date]