

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1298/001887/07
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: RUS004

Page 1 of 2

Printed on: 29/04/2024
at: 15:32:40

INVOICE TO: RUSTENBURG LIQUOR STORE
JULIET TRADERS 17/2
POSBUS 20465
PROTEA PARK
0305

DELIVER TO: RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:



1826892

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	SYS-1135236		HL	1905658	SV	29/04/24	29/04/24	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS ✓	5	0	HL	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	3	0	HL	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS ✓	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS ✓	1	0	HL	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS ✓	10	0	HL	400.00	4,000.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS ✓	2	0	HL	343.48	686.96

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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KREMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:



1826892
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	SYS-1135236		HL	1905658	SV	29/04/24	29/04/24	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS ✓	4	0	HL	343.48	1,373.92
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS ✓	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS ✓	3	0	HL	400.00	1,200.00
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS ✓	2	0	HL	160.87	321.74
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS ✓	2	0	HL	260.87	521.74
2 Cases Sent back not ordered 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: 111-2603 PRINT NAME: Ferne

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	12,569.60
VAT	ZAR	1,885.43
TOTAL	ZAR	14,455.03

Your Vat No. : 4390284539

JULLIETUTRADERSO17/2ORE

POSBUS 20465
PROTEA PARK

RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

0305
072 783 1888

NWP/0005758

RUS004 SYS-1135236 HL 80824041 SV 07/05/24 80191611

HBNSPINKT24X200 2.000HALL & BRAM NO SUGAR PINK TONIC 160.870ML 321.74-
CUSTOMER REJECTED ORDER
REF INV1826892

2.000-

321.74-

48.26-

370.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354817 2024-05-06 11:56:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: RUSTENBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RUS004

Doc. Date: 2024-04-29 Doc. Ref: H001826892 GRV: S Credit Type: Part Credit Invoice Amt: R 14455

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBNSPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001826892 (1 Product Type) 2

Authorized by: _____

[date]