

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DON003

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/04/2024
at: 14:14:17

INVOICE TO: DON PIERRE DRANKKELDERS (OV)
3 SARIE LAAN
BRITS
0250

DELIVER TO: DON PIERRE DRANKKELDERS (OV)
9 VAN VELDEN STREET
BRITS

Shipping Instructions:



1827267
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DON003	Add on 30.4.24	OL419	HL	1906391	SV	30/04/24	30/04/24	CASH	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HL	343.48	2,060.88
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80

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: H&B 276 FS

PRINT NAME: Oupesi

SIGNATURE

DATE

03-05-24

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: Josephine

SIGNATURE

DATE

03-05-24

SUB-TOTAL	ZAR	11,047.89
DISCOUNT	ZAR	-220.96
VAT	ZAR	1,624.05
TOTAL	ZAR	12,450.98

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 - CR2354947 2024-05-08 09:37:29

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: DON PIERRE DRANKKELDERS

Brief Description of Credit:

Principal Customer Code: DON003

Doc. Date: 2024-04-30 Doc. Ref: H001827267 GRV: S Credit Type: Part Credit Invoice Amt: R 12451

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001827267 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. :

30SARIERLAANRANKKELDERS (OV)
BRITS

DON PIERRE DRANKKELDERS (OV)
9 VAN VELDEN STREET
BRITS

0250
081 369 9999

NWP/004774

DON003 Add on 30.4.24 HL 80824133 SV 07/05/24 80191700

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 247.83-
SHORT
REF INV1827267

1.000-

242.87-

36.43-

279.30-

TERMS : CASH