

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: VAA011

Page 1 of 1

Printed on: 09/05/2024
at: 14:02:24

INVOICE TO: VAALPARK BOTTLE STORE (ULTRA)
SILVERSTAR FORTUNE (PTY) LTD
SHOP NO 4
BLOU KRANSE CENTRE
SASOLBURG

DELIVER TO: VAALPARK BOTTLE STORE (ULTRA)
SHOP NO 4
BLOU KRANSE CENTRE
VAALPARK
FSGL/020843/18

Shipping Instructions:



1830195
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAA011	SYS-1136806		HL	1908043	ZC	06/05/24	09/05/24	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
Send Back with Driver only 1 case was short with 4 cases Des 16.5.24 15:56 HALEWOOD Alungwan Alitelcan Alungwan 0765848003							

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: H52136/FS PRINT NAME: Fanyane
Signature: [Signature] DATE: 16/05/25

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: [Signature]
Signature: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

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BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
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	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

Your Vat No. :

SILVERSTAROFORTUNEO(PTY)LLTD)

SHOP NO 4

BLOU KRANSE CENTRE

SASOLBURG

078 466 0977

VAALPARK BOTTLE STORE (ULTRA)

SHOP NO 4

BLOU KRANSE CENTRE

VAALPARK

FSGL/020843/18

VAA011 SYS-1136806 HL 80824690 ZC 20/05/24 80192253

BELGINDCHY440ML 5.000BELGRAVIA DARK CHERRY 440ML 380.00 1900.00-
CUSTOMER REJECTED ORDDR
REF INV1830195

5.000-

1900.00-

285.00-

2185.00-

TERMS : CASH

80824690

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355829 2024-05-20 11:03:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: VAALPARK BOTTLE STORE UL

Brief Description of Credit:

Principal Customer Code: VAA011

Doc. Date: 2024-05-09 Doc. Ref: H001830195 GRV: S Credit Type: Credit Invoice Amt: R 2185

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001830195 (1 Product Type) 5

Authorized by: _____
[date]