

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: ROC022

Page 1 of 2

Printed on: 09/05/2024
at: 14:02.24

INVOICE TO: ROCK COD COUNTRY RESTAURANT
560 HOLE IN ONE ROAD
BEING PORTION 189 OF FARM
RUIMSIG

DELIVER TO: ROCK COD COUNTRY RESTAURANT
BEING PORTION 189 OF FARM
560 HOLE IN ONE ROAD
RUIMSIG
GAU/0004769

Shipping Instructions:



1830209
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC022	JAN-MARCH REBATE		HL	1909615	CF	09/05/24	09/05/24	CASH	W1	DR XOLANI

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% <i>Not Received</i>	EA	0	6	HL	0.00	0.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT Not	EA	0	6	HL	0.00	0.00

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ROC022	JAN-MARCH REBATE		HL	1909615	CF	09/05/24	09/05/24	CASH	W1	DR XOLANI

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINH11X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43% <i>Not Received</i>	EA	0	1	HL	0.00	0.00
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML PLEASE DELIVER	CS	8	0	HL	0.00	0.00

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: HBC 2085 PRINT NAME: *MPH*
[Signature] 13/05/24
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: *Lee-roy*
[Signature] 13/05/24
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : DR XOLANI

560KHOLE INUONEYROADTAURANT
BEING PORTION 189 OF FARM
RUIMSIG

ROCK COD COUNTRY RESTAURANT
BEING PORTION 189 OF FARM
560 HOLE IN ONE ROAD
RUIMSIG

GAU/0004769

072 597 6092

ROC022 JAN-MARCH REBATEHL 80824432 CF 14/05/24 80191996

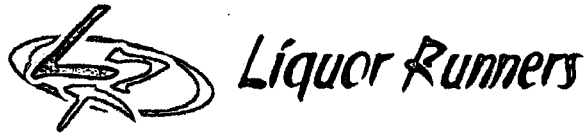
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBER 0.00L @ 43%	0.00
WHITGINHI1X750	1-	WHITLEY NEILL GIN PROTEA & HIBIS 750.00@ 43%	0.00
		SHORT	
		REF INVI830209	

7-	0.00
	0.00
	0.00

TERMS : CASH

80824432

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.lrsc.co.za

REQUEST FOR CREDIT - CR2355843 2024-05-14 11:09:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: ROCK COD COUNTRY RESTAU

Brief Description of Credit:

Principal Customer Code: ROC022

Doc. Date: 2024-05-09 Doc. Ref: H001830209 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		W6	Short / Cross Pickin		6
HWHITGINHI1X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001830209 (2 Product Type)							7

Authorized by: _____
[date]