

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: 13/05/2024
at: 12:18:46

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:



1830965
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	1910332	JM	13/05/24	13/05/24	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HL	243.48	243.48

Not received KL

Chr: Pather

Receiving
OWN LIQUOR

16 MAY 2024

GMV | GRN no:

Driver's Name:

Reg No:

Driver Sign:

Receiving Sign:

10501482

Signature

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: HIN 5088
PRINT NAME: Christopher
SIGNATURE: [Signature]
DATE: 16/5/24

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: K. JOSITSILE
SIGNATURE: [Signature]
DATE: 16/05/24

SUB-TOTAL	ZAR	2,882.62
VAT	ZAR	432.38
TOTAL	ZAR	3,315.00

Your Vat No. : 4510298641

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

OWN001 HL 80824667 JM 20/05/24 80192237

ORISTRAW8X2LTR 1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83 747.83-
SHORT
REF INV1830965

1.000-

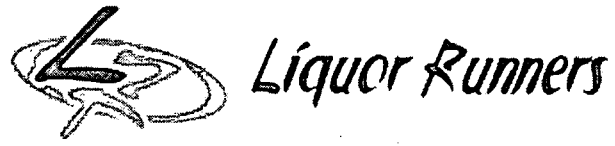
747.83-

112.17-

860.00-

TERMS : CASH

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 - CR2356042 2024-05-16 20:35:21

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
Brief Description of Credit: Customer Name: OWNS LIQUOR STORE
Principal Customer Code: OWN001

Doc. Date: 2024-05-13 Doc. Ref: H001830965 GRV: S Credit Type: Part Credit Invoice Amt: R 3315

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE 5/DAQUIRY BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001830965 (1 Product Type)							1

Authorized by: _____
[date]