

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: TH1011

Page 1 of 1

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/05/2024
at: 13:34:09

INVOICE TO: THIRTIES STORE (LL)
PO BOX 264586
THREE RIVERS
VEREENIGING
1935

DELIVER TO: THIRTIES STORE (LL)
15 BROCKETT STREET
RISIVILLE
VEREENIGING
GAU/300055C

Shipping Instructions:



1831459
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TH1011	SYS-1138276		HL	1910648	ZC	13/05/24	14/05/24	CASH	V2	4170203030

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HL	265.22	3,182.64
ONLY RECEIVED 6x BOTTLES OF POGUES 750ml							
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: H52136FS
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 16/05/2024

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: BLANCA
SIGNATURE: [Signature]
DATE: 16/05/2024

SUB-TOTAL	ZAR	4,721.76
DISCOUNT	ZAR	-94.44
VAT	ZAR	694.10
TOTAL	ZAR	5,321.42

Your Vat No. : 4170203030

POIBOXE264586E (LL)

THREE RIVERS
VEREENIGING

1935
084 556 3859

THIRTIES STORE (LL)
15 BROCKETT STREET
RISIVILLE
VEREENIGING

GAU/300055C

THI011 SYS-1138276 HL 80824657 ZC 20/05/24 80192233

WCPOGUES1X750 6- POGUES 750ML @ 43% 265.22 1591.32-
SHORT
REF INV1831459

6-

1559.49-

233.92-

1793.41-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsg.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356143 2024-05-16 20:56:17

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: THIRTIES STORE

Brief Description of Credit:

Principal Customer Code: THI011

Doc. Date: 2024-05-14 Doc. Ref: H001831459 GRV: S Credit Type: Part Credit Invoice Amt: R 5321.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCPOGUES1X7	POGUES 750ML @ 43%	EA	W6		Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: H001831459 (1 Product Type) 6

Authorized by: _____

[date]