

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: DIS027

Page 1 of 1

Printed on: 27/05/2024
at: 11:57.47

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

Shipping Instructions:


1834823
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027			HL	1913928	SV	24/05/24	27/05/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT	EA	0	2	HL	892.00	1,784.00
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	2	HL	400.00	800.00
NO Stock 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: PRINT NAME:

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:

SIGNATURE DATE

SUB-TOTAL	ZAR	2,584.00
VAT	ZAR	387.60
TOTAL	ZAR	2,971.60

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BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	2	HL	400.00	800.00
NO Stock							
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	2,584.00
VAT	ZAR	387.60
TOTAL	ZAR	2,971.60

80825482

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2357433 2024-06-11 09:37:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2024-05-27 Doc. Ref: H001834823 GRV: Credit Type: Credit Invoice Amt: R 2971.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGDRAU	BUFFELSFONTEIN LAGER DRAUGHT	EA		NS	No Stock in Wareho		2
HBUFFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001834823 (2 Product Type)							4

Date: 01/06/24 Trip: Invoice: 1834823

No Stock on truck.

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

DIS027 HL 80825482 SV 11/06/24 80193046

BUFFLAGDRAUGHT30L2.000	BUFFELSFONTEIN LAGER DRAUGHT	892.00	1784.00-
BUFFLAGERKEG30L 2.000	BUFFELSFONTEIN LAGER KEG	400.00	800.00-
NO STOCK			
REF INV1834823			

4.0000-

2584.00-

387.60-

2971.60-

TERMS : 30 Days