

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: TOP816

Page 1 of 1

Printed on: 05/07/2024

at: 12:48.40

Core CR
80826855

INVOICE TO:	BONUS TOP NOTCH LIFESTYLE (NT) BONUS UNIT 91 GERHARD MOERDYK STREET PRETORIA
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DELIVER TO:	TOP NOTCH LIFESTYLE (NT) UNIT 91 GERHARD MOERDYK STREET SUNNYSIDE GLB5000008620
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Shipping Instructions:



1845685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP816			HL	1925176	MMU	04/07/24	05/07/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML TO BE COLLECTED	EA	0	1	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: _____	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: _____	DATE _____
SIGNATURE _____	DATE _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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1845685

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP816			HL	1925176	MMU	04/07/24	05/07/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML TO BE COLLECTED	EA	0	1	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

BONUSOTCH LIFESTYLE (NT)
UNIT 91
GERHARD MOERDYK STREET
PRETORIA
0760924664

TOP NOTCH LIFESTYLE (NT)
UNIT 91
GERHARD MOERDYK STREET
SUNNYSIDE
GLB5000008620

TOP816 HL 80826855 MMU 15/07/24 80194408

GELSBLNDWH1X750 1.000GELSTON BLENDED WHISKEY 750ML 0.00 0.00

TO BE COLLECTED
NOT COLLECTED
REF INV1845685

1.000-

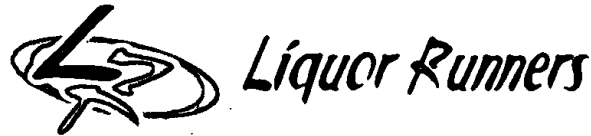
0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361435 2024-07-16 08:47:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Customer Name: HALEWOOD JOHANNESBURG

Brief Description of Credit:

Principal Customer Code: TOP816

Doc. Date: 2024-07-05 Doc. Ref: H001845685 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSBLNDWH	GELSTON BLENDED WHISKEY 750ML	EA		NC	Not Collected		

Total Number of Items to be credited on Document Ref: H001845685 (1 Product Type)

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