

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: THA016

Page 1 of 1

Printed on: 12/07/2024

at: 15:49.38

INVOICE TO: THATOHATSI INN
6053 KUMATO STREET
THOKOZA
1426

DELIVER TO: THATOHATSI INN
6053 KUMATO STREET
THOKOZA

Shipping Instructions:



1847767
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THA016	A-Thatohatsi tavern		HL	1927850	SMA	12/07/24	12/07/24	CASH	EE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML SEUN TO COLLECT	CS	2	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: 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: THA016

Page 1 of 1

Printed on: 12/07/2024

at: 15:49:38

INVOICE TO: THATOHATSI INN
6053 KUMATO STREET
THOKOZA
1426

DELIVER TO: THATOHATSI INN
6053 KUMATO STREET
THOKOZA

Shipping Instructions:



1847767
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THA016	A-Thatohatsi tavern		HL	1927850	SMA	12/07/24	12/07/24	CASH	EE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML SEUN TO COLLECT	CS	2	0	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. :

60530KUMATOISTREET
THOKOZA

THATOHATSI INN
6053 KUMATO STREET
THOKOZA

1426
082 783 8103

THA016 A-Thatohatsi tavBLn 80827088 SMA 19/07/24 80194638

BELGINDCHY440ML 2.000BELGRAVIA DARK CHERRY 440ML 0.00 0.00

SEUN TO COLLECT
NOT COLLECTED
REF INV1847767

2.000-

0.00

0.00

0.00

TERMS : CASH

8082708

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

www.lrsa.co.za

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2362229**2024-07-19 09:33:44**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: HALEWOOD JOHANNESBURG

Brief Description of Credit:

Principal Customer Code: THA016

Doc. Date: 2024-07-12 Doc. Ref: H001847767 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		NC	Not Collected		2

Total Number of Items to be credited on Document Ref: H001847767 (1 Product Type)

2