

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GAS002

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024

at: 15:14.25

INVOICE TO: GM PUB AND GRILL (PTY) LTD
GAS MONKEY - VANDERBIJLPARK (NT)
GM PUB AND GRILL (PTY) LTD
NO 550
777 FRIKKIE MEYER
VANDERBIJLPARK
1911

DELIVER TO: GAS MONKEY - VANDERBIJLPARK (NT)
NO 550
777 FRIKKIE MEYER
BOULEVARD
GAU/300123C

Shipping Instructions:



1848277
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAS002	SD-GasMonkey (Rebate Stock) Ju		HL	1928339	DD	15/07/24	15/07/24	PREPAID	V1	4020295806

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	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

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NO 550
777 FRIKKIE MEYER
BOULEVARD
GAU/300123C

Shipping Instructions:



1848277

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAS002	SD-GasMonkey (Rebate Stock) Ju		HL	1928339	DD	15/07/24	15/07/24	PREPAID	V1	4020295806

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	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. : 4020295806

GMSPUBNAND GRILLD (PTY) LLTDK (NT)

NO 550

777 FRIKKIE MEYER

VANDERBIJLPARK

1911

016 932 3056

GAS MONKEY - VANDERBIJLPARK (NT)

NO 550

777 FRIKKIE MEYER

BOULEVARD

GAU/300123C

GAS002 SD-GasMonkey (ReHLte 80826901u DD 16/07/24 80194453

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00	0.00
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	0.00
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	0.00
RSBLUE27524T	2.000RED SQ BLUE ICE NRB 275ML	0.00
	CAPTURE ERROR	
	REF INV1848277	

5.000-

0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362485 2024-07-17 09:06:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: GAS002

Customer Name: GAS MONKEY VANDERBIJLPAR

Doc. Date: 2024-07-15 Doc. Ref: H001848277 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		
-BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		
-RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		2
-RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		

Total Number of Items to be credited on Document Ref: H001848277 (4 Product Type)

5