

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: EVE015

Page 1 of 1

Printed on: 16/07/2024

at: 16:14:58

INVOICE TO: EVENTS - LAMB CHAMPS
EVENTS - LAMB CHAMPS
2 CUSSONIE STREET
BRUMMERIA
0044

DELIVER TO: EVENTS - LAMB CHAMPS
2 CUSSONIE STREET
BRUMMERIA
PRETORIA

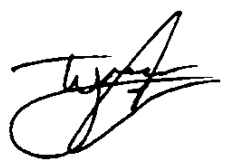
GLB/5000011201

Shipping Instructions:



1848793
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EVE015	LAMB CHAMPS - MARTIN		HH	1927030	ML	10/07/24	16/07/24	CASH	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML MARTIN TO COLLECT 28 Bottles Gold only  HALEWOOD	EA	0	29	HL	230.43	6,682.47

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: JG00NHGP

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	6,682.47
VAT	ZAR	1,002.37
TOTAL	ZAR	7,684.84

Your Vat No. :

EVENTS - LAMB CHAMPS

2 CUSSONIE STREET
BRUMMERIA

0044
083 777 4639

EVENTS - LAMB CHAMPS

2 CUSSONIE STREET
BRUMMERIA
PRETORIA

GLB/5000011201

EVE015 LAMB CHAMPS - MAHHIN 80827091 ML 19/07/24 80194639

SOMBRGOLD750X1 1.000SOMBRERO TEQUILA GOLD 750ML 230.43 230.43-

customer rejected selective items
ref inv 1848793

1.000000-

230.43-

34.56-

264.99-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362667

2024-07-24 12:41:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Tyrone

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: HALEWOOD JOHANNESBURG

Principal Customer Code: EVE015

Doc. Date: 2024-07-16 Doc. Ref: H001848793 GRV: 5

Credit Type: Part Credit Invoice Amt: R 7684.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-SOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA	NS		No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001848793 (1 Product Type)

1