

HB

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: PLA042

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/07/2024

at: 15:56.03

INVOICE TO: VIDETTE
PLANT & OLYMPUS TEA GARDEN & REST
(F.U.D) (NT)
VIDETTE
PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
TSHWANE

DELIVER TO: PLANT & OLYMPUS TEA GARDEN & REST
(F.U.D) (NT)
PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
OLYMPUS AH
GAU201419C

Shipping Instructions:



1852531
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA042	SD-F.U.D - REBATE PAYMENT FOR		HL	1931338	MF	26/07/24	31/07/24	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML PLEASE DELIVER	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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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Page 1 of 1

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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. :

VIDETTE OLYMPUS TEA GARDEN & REST (F.PLANT(&TOLYMPUS TEA GARDEN & REST (F.U.D) (NT)
PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
TSEWANE
072 985 1221

PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
OLYMPUS AH
GAU201419C

PLA042 SD-F.U.D - REBATHLPAY80827637 MF 08/08/24 80195176

SOMBRGOLD750X1 1.000SOMBRERO TEQUILA GOLD 750ML 0.00 0.00

PLEASE DELIVER
NO STOCK
REF INV1852531

1.000000- 0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2364349 2024-08-08 08:56:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PLANT AND OLYMPUS TEA GA

Brief Description of Credit:

Principal Customer Code: PLA042

Doc. Date: 2024-07-31 Doc. Ref: H001852531 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001852531 (1 Product Type)

1

Authorized by: _____

[date]