

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: LET027

Page 1 of 2

Printed on: 07/08/2024

at: 14:28:52

INVOICE TO: MANDLA
LETHABO HOUSE (NT)
MANDLA
KONKI LERUMO STREET
SAULSVILLE

DELIVER TO: LETHABO HOUSE (NT)
KONKI LERUMO STREET
SAULSVILLE
TSHWANE
GAL203214C

Shipping Instructions:



1854391
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LET027	T-Lethabos place		HL	1934714	RG	07/08/24	07/08/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	0.00	0.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	RAKGOSI TO COLLECT						
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

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2365293 2024-08-16 08:26:19

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

Customer Name: LETHABO HOUSE

Brief Description of Credit:

Principal Customer Code: LET027

Doc. Date: 2024-08-07 Doc. Ref: H001854391 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS	P1		Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001854391 (1 Product Type)

Authorized by: _____
[date]

Your Vat No. :

MANDLAO HOUSE (NT)
KONKI LERUMO STREET
SAULSVILLE

LETHABO HOUSE (NT)
KONKI LERUMO STREET
SAULSVILLE
TSHWANE

GAU203214C

076 376 3039

LET027 T-Lethabos placeHL 80827907 RG 16/08/24 80195447

RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML 0.00 0.00

RAKGOSI TO COLLECT
CAPTURE ERROR
REF INV1854391

1.000-

0.00

0.00

0.00

TERMS : PREPAID