

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: DOW016

Page 1 of 1

Printed on: 13/08/2024

at: 16:07:32

INVOICE TO: YEMANE
DOWNTOWN LIQUORAMA (NT)
YEMANE
ERF 787
218 SCHEIDING STREET

DELIVER TO: DOWNTOWN LIQUORAMA (NT)
ERF 787
218 SCHEIDING STREET
TSHWANE CENTRAL
GLB5000007110

Shipping Instructions:


1855858
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DOW016	A-Down town		HL	1936407	MMU	13/08/24	13/08/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MULISA TO COLLECT	CS	1	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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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

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BRANCH CODE: 240129
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	1	0		

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. :

YEMANEWN LIQUORAMA (NT)

ERF 787

218 SCHEIDING STREET

0731606822

DOWNTOWN LIQUORAMA (NT)

ERF 787

218 SCHEIDING STREET

TSHWANE CENTRAL

GLB5000007110

DOW016 A-Down town HL 80827906 MMU 16/08/24 80195446

RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML 0.00 0.00

MULISA TO COLLECT
CAPTURE ERROR
REF INV1855858

1.000-

0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2365839 2024-08-16 08:25:21

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: HALEWOOD JOHANNESBURG

Brief Description of Credit:

Principal Customer Code: DOW016

Doc. Date: 2024-08-13 Doc. Ref: H001855858 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: H001855858 (1 Product Type) 1

Authorized by: _____

[date]