

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: ROS020

Page 1 of 1

Printed on: 14/08/2024

at: 12:46:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ROSE TULEE CONFERENCE & WEDDING
CENTERE
PO BOX 10053
DALPARK
BRAKPAN
1544

DELIVER TO: ROSE TULEE CONFERENCE & WEDDING
CENTERE
PLOT NO : 189
CNR FARUHANSON & DIRK VAN DER
HOFF STREET
RAND COLLIERIES SMALL HOLDINGS

Shipping Instructions:



1856147
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS020			HL	1931640	CE	29/07/24	14/08/24	CASH	E2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	50	0	HL	956.52	47,826.00
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	47,826.00
VAT	ZAR	7,173.90
TOTAL	ZAR	54,999.90

Your Vat No. :

POSBOXU10053ONFERENCE & WEDDING CENTEROSE TULEE CONFERENCE & WEDDING CENTERE
PLOT NO : 189
DALPARK CNRFARUHARSON & DIRK VAN DER HOFF STREET
BRAKPAN RAND COLLERIES SMALL HOLDINGS
1544 GAU/500570C
082 328 3280

ROS020 HL 80827939 CE 19/08/24 80195479

BUFFELBRA750 50.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52 47826.00-
CAPTURE ERROR
REF INV1856147

50.00-

47826.00-

7173.90-

54999.90-

TERMS : CASH

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 - CR2366065 2024-08-16 14:03:35

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: ROSE TULEE

Brief Description of Credit:

Principal Customer Code: ROS020

Doc. Date: 2024-08-14 Doc. Ref: H001856147 GRV: Credit Type: Credit Invoice Amt: R 54999.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		50

Total Number of Items to be credited on Document Ref: H001856147 (1 Product Type) 50

Authorized by: _____

[date]