

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: TRI016

Page 1 of 2

Printed on: 14/08/2024
at: 12:54.52

INVOICE TO: SHARP MINDS THIRTY EIGHT
TRINKER'S LIQUOR STORE
PRIVATE BAX X02
VANDERBIJLPARK
1900

DELIVER TO: TRINKER'S LIQUOR STORE
HOLDING 62
BARRAGE ROAD CNR OF
BARRAGE ROAD & FIRST AVENUE
VANDERBIJLPARK
GAU/300479C

Shipping Instructions:



1856186
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI016	SYS-1155447		HL	1935326	ZC	12/08/24	14/08/24	CASH	V1	4260195658

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	1	HL	165.22	165.22
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	730.43	730.43

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1900

DELIVER TO: TRINKER'S LIQUOR STORE
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BARRAGE ROAD CNR OF
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VANDERBIJLPARK
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI016	SYS-1155447		HL	1935326	ZC	12/08/24	14/08/24	CASH	V1	4260195658

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
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	4,282.61
VAT	ZAR	642.38
TOTAL	ZAR	4,924.99

Your Vat No. : 4260195658

PRIVATE BAXIX02R STORE

VANDEBBIJLPARK

1900
083 230 0632

TRINKER'S LIQUOR STORE
HOLDING 62
BARRAGE ROAD CNR OF
BARRAGE ROAD & FIRST AVENUE
VANDEBBIJLPARK
GAU/300479C

TRI016 SYS-1155447 HL 80828002 ZC 20/08/24 80195543

APPELSPCDRUM750	1.000	APPEL SPICED RUM 750ML	165.22	165.22-
BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	686.96-
BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
BELGRAVPINGIN750ML	1.00	BELGRAVIA PINK GIN 750ML @ 30%	730.434	730.43-
BUFFELBRA750	1.00	BUFFELSFONTEIN BRANDEWYN 750ML	956.52	956.52-
CTRUM&COLA275ML	1.000	C/TWIST RUM & COLA NRB 275ML	343.48	343.48-
CTSTRAWAT275ML	1.000	C/TWIST STRAWBERRY & WATERMEL 275ML	343.48	343.48-
RSRED27524T	1.000	RED SQ RED ICE NRB 275ML	343.48	343.48-
SKDP/FRUIT275	1.000	SKINNY D PASSIONFRUIT NRB 275ML	313.04	313.04-
CAPTURE ERROR				
REF INV1856186				

10.000-

4282.61-

642.38-

4924.99-

TERMS : CASH

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 - CR2366101 2024-08-20 14:30:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TRINKERS DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: TRI016

Doc. Date: 2024-08-14 Doc. Ref: H001856186 GRV: Credit Type: Credit Invoice Amt: R 4924.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL SPICED RUM 750ML	EA		P1	Cancelled by Princip		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		1
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		P1	Cancelled by Princip		1
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		P1	Cancelled by Princip		1
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		P1	Cancelled by Princip		1
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001856186 (9 Product Type) 10

Authorized by: _____

[date]