

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: DUK005

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/08/2024

at: 11:26:21

INVOICE TO: SIBUSISO TSHABALALA
DUKUZA PUB (NT)
SIBUSISO TSHABALALA
STAND NO 2395
MHLUZI
MIDDELBURG
1050

DELIVER TO: DUKUZA PUB (NT)
STAND NO 2395
MHLUZI
LEKOKO STREET
9-2-1-06953

Shipping Instructions:



1856939
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUK005	T-		HL	1937369	QS	16/08/24	16/08/24	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA QINISELANI TO COLLECT	CS	2	0	HL	0.00	0.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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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GELSTSOD275ML	GELSTON LIME & SODA QINISELANI TO COLLECT	CS	2	0	HL	0.00	0.00
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

37-2

Your Vat No. :

SIBUSISOUTSHABALALA

STAND NO 2395

MHLUZI

MIDDELBURG

1050

079 440 2515

DUKUZA PUB (NT)

STAND NO 2395

MHLUZI

LEKOKO STREET

9-2-1-06953

DUK005 T- HL 80828219 QS 27/08/24 80195756

GELSTSOD275ML 2.000GELSTON LIME & SODA 0.00 0.00

QINISELANI TO COLLECT
NOT COLLECTED
REF INV1856939

2.000-

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 - CR2366622 2024-08-27 11:41:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: DUKUZA PUB

Brief Description of Credit:

Principal Customer Code: DUK005

Doc. Date: 2024-08-16 Doc. Ref: H001856939 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTS0D275M	GELSTON LIME & SODA	CS		SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: H001856939 (1 Product Type) 2

Authorized by: _____

[date]