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: JUS007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/08/2024
at: 16:09.40

INVOICE TO: LIQUOR EXPRESS BOTTLE STORE
JUST LIQUOR BOTTLE STORE (BB)
LIQUOR EXPRESS BOTTLE STORE
PO BOX 189
HENDRINA
1095

DELIVER TO: JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA

9-2-1-04825

Shipping Instructions:

1859913
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1154966		HL	1935022	AK	08/08/24	27/08/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50
	0		5	0			

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	1,956.50
DISCOUNT	ZAR	-58.70
VAT	ZAR	284.67
TOTAL	ZAR	2,182.47

Your Vat No. : 4520272552

LIQUORIEXPRESSTBOTTLEOSTOREB)

PO BOX 189
HENDRINA

1095
013 293 0992

JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA

9-2-1-04825

JUS007 SYS-1154966 HL 80828355 AK 29/08/24 80195889

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-
NO STOCK
REF INV1859913

5.000- 1897.80-

284.67-

2182.47-

TERMS : CASH

80828355

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368167 2024-08-29 12:05:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: JUS007

Customer Name: JUST LIQUOR BOTTLE STORE

Doc. Date: 2024-08-27 **Doc. Ref:** H001859913 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2182.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: H001859913 (1 Product Type) 5

Authorized by:____________________

[date]