

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: PRO328

Page 1 of 1

Printed on: 27/08/2024

at: 16:17:18

Credit

INVOICE TO: PROMOTIONAL STOCK - MICHELLE
OOSTHUIZEN
P O BOX 7697
TASBET PARK
1040

DELIVER TO: PROMOTIONAL STOCK - MICHELLE
OOSTHUIZEN
MIDWAY CELLARS
c/o VOORTREKKER & HENDRIK
VERWOERD
OPP RAND CARBIDE
WITBANK

Shipping Instructions:



1859949
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO328	T-Highland Gate		PJ	1940537	MOZ	27/08/24	27/08/24	30 Days	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	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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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

Your Vat No. :

PROMOTIONAL STOCK - MICHELLE OOSTHUIZ
P O BOX 7697
TASBET PARK
1040
013 656 2365

PROMOTIONAL STOCK - MICHELLE OOSTHUIZEN
MIDWAY CELLARS
cnr VOORTREKKER & HENDRIK VERWOERD
OPP RAND CARBIDE
WITBANK

PRO328 T-Highland Gate PJ 80828715 MOZ 08/09/24 80196249

BUFFELBRA750 3.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00 0.00

capture error
ref inv 1859949

3.00- 0.00
0.00
0.00

TERMS : 30 Days

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 - CR2368195 2024-08-28 11:54:11

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: PRO328

Doc. Date: 2024-08-27 Doc. Ref: H001859949 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: H001859949 (1 Product Type) 3

Authorized by: _____

[date]