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: LIQ406

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024
at: 15:00.59

INVOICE TO: LIQUOR CITY - BEN FLEUR (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:

1860596
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1159214		HL	1941126	AK	28/08/24	29/08/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
0			1	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	313.04
VAT	ZAR	46.96
TOTAL	ZAR	360.00

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 ____________

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			1	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	313.04
VAT	ZAR	46.96
TOTAL	ZAR	360.00

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.

Your Vat No. : 4760259590

PIOUBOXC700 - BEN FLEUR (LC)	LIQUOR CITY - BEN FLEUR (LC)
	BEN FLEUR SHOPPING CENTRE
BOKSBURG	PAUL SAUER STREET & DA VINCI ROAD
	EXT 13, BEN FLEUR
	WITBANK
1460	9-2-1-02832
079 076 7988	

LIQ406	SYS-1159214	HL	80828447	AK	02/09/24	80195984

SKDPEACH	1.000	SKINNY D PEACH PUNCH NRB 275ML NO STOCK REF INV1860596	313.04	313.04-

1.000-	313.04-
	46.96-
	360.00-
TERMS :	30 Days

80828447

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 - CR2368347 2024-09-02 09:49:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-08-29 **Doc. Ref:** H001860596 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 360

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001860596 (1 Product Type) 1

Authorized by:______________________

[date]