

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: KLI008

Page 1 of 1

Printed on: 30/08/2024

at: 9:55:58

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

Shipping Instructions:



1860772
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	B/O SYS-1154979		HL	1935035	AK	08/08/24	30/08/24	CASH	M1	4340261942

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

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
			5		

No stock

HALEWOOD

SIGNATURE

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	1,956.50
DISCOUNT	ZAR	-96.65
VAT	ZAR	278.98
TOTAL	ZAR	2,138.83

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VAT Reg No: 4590177624

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REFERENCE: KLI008

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024

at: 9:55:56

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

Shipping Instructions:



1860772
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	B/O SYS-1154979		HL	1935035	AK	08/08/24	30/08/24	CASH	M1	4340261942

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
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 fitting 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 fitting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,956.50
DISCOUNT	ZAR	-96.65
VAT	ZAR	278.98
TOTAL	ZAR	2,138.83

Your Vat No. : 4340261942

MAGINIXT (PTY) ILTDRS (LL)

P O BOX 12231
LERAATSFONTEIN
WITBANK
1035
082 822 9097

KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

KLI008 B/O SYS-1154979 HL 80828443 AK 02/09/24 80195980

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-
NO STOCK
REF INV1860772

5.000-

1859.85-

278.98-

2138.83-

TERMS : CASH

882 80828443

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368521 2024-09-02 09:34:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code: KLI008

Doc. Date: 2024-08-30 **Doc. Ref:** H001860772 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2138.83

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 Document Ref: H001860772 (1 Product Type) **5**

Authorized by: _____

[date]