

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

Page 1 of 1

at: 16:47.16

1866745
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA TONIC	5		
		CAN 440ml			
		NO - STOCK			

SIGNATURE: **HALEWOOD**

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

DATE _____

SUB-TOTAL	ZAR	1,900.00
DISCOUNT	ZAR	-57.00
VAT	ZAR	276.45
TOTAL	ZAR	2,119.45

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: COL006

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2024

at: 16:47:16

INVOICE TO: COLUMBINE LIQUOR WORLD cc (BB)
P O BOX 577
MONDEOR
2110

DELIVER TO: COLUMBINE LIQUOR WORLD cc (BB)
SHOP 5
COLUMBINE CROSSING SHOPPING
CENTRE
off COLUMBINE & JOHN MASEFIELD AVE
MONDEOR
GAUT101014C

Shipping Instructions:



1866745

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COL006	SYS-1161006		HL	1943800	MV	09/09/24	18/09/24	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
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	1,900.00
DISCOUNT	ZAR	-57.00
VAT	ZAR	276.45
TOTAL	ZAR	2,119.45

Your Vat No. :

POOUBOXN577IQUOR WORLD cc (BB)

MONDEOR

2110

011 941 3211

COLUMBINE LIQUOR WORLD cc (BB)

SHOP 5

COLUMBINE CROSSING SHOPPING CENTRE
cnr COLUMBINE & JOHN MASEFIELD AVE

MONDEOR

GAU/101014C

COL006 SYS-1161006 HL 80829325 MV 20/09/24 80196855

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 380.00 1900.00-
NO STOCK
REF INV1866745

5.000-

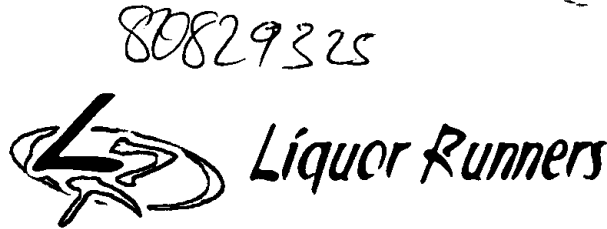
1843.00-

276.45-

2119.45-

TERMS : CASH

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 - CR2371000 2024-09-20 11:26:12

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: COLUMBINE LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code: COL006

Doc. Date: 2024-09-18 **Doc. Ref:** H001866745 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2119.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001866745 (1 Product Type) **5**

Authorized by: _____

[date]