

BAY 18

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WIT003

Page 1 of 1

Printed on: 20/09/2024

at: 12:53.30

INVOICE TO: WITBEECK LIQUORS
P O BOX 3070
WITBEECK
1729

DELIVER TO: WITBEECK LIQUORS
cnr 30 STUMKE & VREDENHOEK STS
WITPOORTJIE
ROODEPOORT

GAV033388 (DELIVERY AFTER 11AM
WEEKDAYS)

Shipping Instructions:

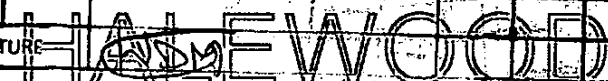

1867324
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIT003	SYS-1161510		HL	1944817	MV	10/09/24	20/09/24	CASH	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00

DISCREPANCY-ADVISE

TRK NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Tonic Can	10		
		No - Stock			

SIGNATURE 

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	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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P O BOX 3070
WITBEECK
1729

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cnr 30 STUMKE & VREDENHOEK STS
WITPOORTJIE
ROODEPOORT

GAV033388 (DELIVERY AFTER 11AM
WEEKDAYS)

Shipping Instructions:



1867324

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIT003	SYS-1161510		HL	1944817	MV	10/09/24	20/09/24	CASH	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
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	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

Your Vat No. :

PIOBBXXK3070UORS

WITBEECK

1729

011 762 3836

WITBEECK LIQUORS

cnr 30 STUMKE & VREDENHOEK STS

WITPOORTJIE

ROODEPOORT

GAV033388 (DELIVERY AFTER 11AM WEEKDAYS)

WIT003 SYS-1161510 HL 80829555 MV 30/09/24 80197082

BELGINTON440ML 10.000BELGRAVIA TONIC CAN 440ML 400.00 4000.00-
NO STOCK
REF INV1867324

10.000-

4000.00-

600.00-

4600.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2371434 2024-09-30 12:31:26

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: WITBEECK LIQUORS

Brief Description of Credit:

Principal Customer Code: WIT003

Doc. Date: 2024-09-20 Doc. Ref: H001867324 GRV: Credit Type: Credit Invoice Amt: R 4600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001867324 (1 Product Type) 10

Authorized by: _____

[date]