

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: REN007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Bay 7

Page 1 of 2

Printed on: 30/09/2024

at: 16:58:28

INVOICE TO: RENOSTERSPRUIT LIQUORS (OV)
RENOS SUPERMARKET & LIQUOR STORE
P O BOX 96
LANSERIA
1748

DELIVER TO: RENOSTERSPRUIT LIQUORS (OV)
PLOT 59
PELIDABA ROAD
LANSERIA

Shipping Instructions:



1870042
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
REN007		LZ066	HL	1950366	JF	27/09/24	30/09/24	CASH	J5	4450267390

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Beignonia 1000 can			
		440ml 3 cases			
		No Stock			

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REN007		LZ066	HL	1950366	JF	27/09/24	30/09/24	CASH	J5	4450267390

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
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	1,200.00
DISCOUNT	ZAR	-24.00
VAT	ZAR	176.40
TOTAL	ZAR	1,352.40

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INVOICE TO: RENOSTERSPRUIT LIQUORS (OV)
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LANSERIA
1748

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PLOT 59
PELIDABA ROAD
LANSERIA

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Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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REN007		LZ066	HL	1950366	JF	27/09/24	30/09/24	CASH	J5	4450267390

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
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	1,200.00
DISCOUNT	ZAR	-24.00
VAT	ZAR	176.40
TOTAL	ZAR	1,352.40

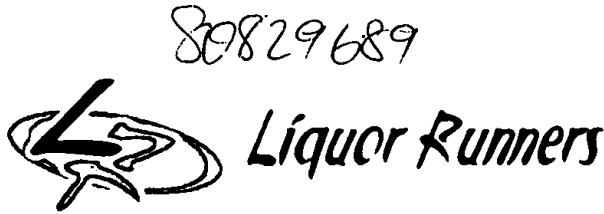
RENOSTERSPRUIT LIQUORS (OV)
PLOT 59
PELIDABA ROAD
LANSERIA

1748
071 692 1688

BELGINTON440ML	3.000	BELGRAVIA TONIC CAN 440ML	400.00	1200.00-
		NO STOCK		
		REF INV1870042		

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2372558 2024-10-02 08:21:30

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: RENOSTERSPRUIT LIQUORS O
Brief Description of Credit:
Principal Customer Code: REN007

Doc. Date: 2024-09-30		Doc. Ref: H001870042		GRV:	Credit Type: Credit		Invoice Amt: R 1352.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		3	
Total Number of Items to be credited on Document Ref: H001870042 (1 Product Type)								3

Authorized by: _____
[date]