HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood 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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

Shipping Instructions:

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: CAF028

Printed on:

03/10/2024

Page 1 of 1

15:47.02

INVOICE TO:

CUST ACC

CAF028

1.4

JACOB AIKE MEIER

CUSTOMER REF

SD-LIVING STONES - REBATE PAY

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

DELIVER TO:

STORE NO.

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

23/09/24

PA

1871353 **Supplier Copy** Tax Invoice

CAFE LIVINGSTONE INTO JACOB AIKE MEIER PORSION 1 OF ERF 341 1215 BURNETT STREET

GAU/201050C

HL

HATFIELD

CAFE LIVINGSTONE (NT)

PORSION 1 OF ERF 341

1215 BURNETT STREET

1948727

BR **OUR REF** ORD DATE INV DATE TERMS **CUST VAT NUM** REP GA

03/10/24

PREPAID

4																
Stock Code	Desc	ription				<u> </u>				Pack		Cases	Bottles	Wh	Unit Price	Line Value
3.03.1 33.0	1000													 ''''	J	E.1110 V2100
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML				CS		2	0	HL	0.00	0.00					
	PLEA	SE DELI	VER					•								
•																
				D	ISCREP.	ANCY A	OVISE				_					
		MANG	S/CODE		DESCRIPT	ION	С	ASE	BOT	CONTROL SHEET NO	<u>.</u>				,	
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	<u> </u>	SIGN	ATURE	77.				ne ne	έŋ»]	
PAYMENT TERMS STRICTLY C	.O.D. U	NLESS	CREDIT T	EKWA H	AVE BEEN	ARRANGE!	™ Wi G	RITIN	G		، ب	2	0		1	

MF

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

Raturns are subject to a 10% handling charge

mercial quality aquipment is not to be used for fitting applications

VEHICLE REGISTRATION No.: .

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

Ho 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 litting application

TONT NAME:	

BIGNATURE

DATE

SUB-TOTAL ZAR 0.00 VAT ZAR 0.00 TOTAL ZAR 0.00

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SOUTH AFRICA

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PO BOX 2132

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Page 1 of 1

15:47.02

INVOICE TO:

JACOB AIKE MEIER CAFE LIVINGSTONE (NT) JACOB AIKE MEIER PORSION 1 OF ERF 341 1215 BURNETT STREET

DELIVER TO:

CAFE LIVINGSTONE (NT) PORSION 1 OF ERF 341 1215 BURNETT STREET HATFIELD

GAU/201050C

Shipping Instructions:

1871353 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAF028	SD-LIVING STONES - REBATE PAY		HL	1948727	MF	23/09/24	03/10/24	PREPAID	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	cs	2	0	HL	0.00	0.00
	PLEASE DELIVER						
				:			
						li .	
			•				
	HALEWOOD						
			1				
PAYMENT TERMS STRIP	CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	2	0			

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	0.00
VAT	ZAR	0.00
TOTAL .	ZAR	0.00

Your Vat No. :

JACOBLAIREGMEIER (NT)

PORSION 1 OF ERF 341 1215 BURNETT STREET

CAFE LIVINGSTONE (NT) PORSION 1 OF ERF 341 1215 BURNETT STREET HATFIELD

GAU/201050C

083 460 3238

CAF028 SD-LIVING STONESHL- R80829896Y

MF

07/10/24

80197416

HBTONIC24X200

2.000HALL & BRAM TONIC WATER CAN 200ML 0.00

0.00

PLEASE DELIVER NO STOCK REF INV1871353

2.000-

0.00

0.00

0.00

TERMS :

PREPAID

45 Diesel Road Isando 😺 .Kempton Park 1609



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 - CR2372998

2024-10-07 09:22:34

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: CAFE LIVINGSTONE HATFIELD

Brief Description of Credit:

Principal Customer Code: CAF028

Doc. Date: 2024-10-03 Doc. Ref: H001871353

GRV:

Credit Type: Credit

Invoice Amt: R 0

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

QTY

HHBTONIC24X200 HALL & BRAM TONIC WATER CAN 200ML

CS

NS

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: H001871353 (1 Product Type)

2