

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: CAF028

Page 1 of 1

Printed on: 03/10/2024

at: 15:47:02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JACOB AIKE MEIER
CAFE LIVINGSTONE (NT)
JACOB AIKE MEIER
PORISION 1 OF ERF 341
1215 BURNETT STREET

DELIVER TO: CAFE LIVINGSTONE (NT)
PORISION 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 PLEASE DELIVER	CS	2	0	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

JACOB LAI KE GMEIER (NT)
PORCION 1 OF ERF 341
1215 BURNETT STREET

083 460 3238

Your Vat No. :

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

GAU/201050C

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

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
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		2
Total Number of Items to be credited on Document Ref: H001871353 (1 Product Type)							2

Authorized by: _____
[date]