

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: DJS001

Page 1 of 1

Printed on: 08/10/2024

at: 10:10:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DJ'S LIQUOR STORE (OV)
P O BOX 6579
GREENHILLS
1767

DELIVER TO: DJ'S LIQUOR STORE (OV)
27 UNION STREET
RANDGATE
RANDFONTEIN

GAU600101C

Shipping Instructions:



1872631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DJS001	B/O SYS-1163923	OL342	HL	1948801	MV	23/09/24	08/10/24	CASH	W2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUÉ FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	343.48	686.96
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HL	343.48	686.96
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	1,373.92
DISCOUNT	ZAR	-27.48
VAT	ZAR	201.96
TOTAL	ZAR	1,548.40

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APPELSTOUTFEUTE275ML	APPEL STOUTFEUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HL	343.48	686.96
HALEWOOD							

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0 4 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	1,373.92
DISCOUNT	ZAR	-27.48
VAT	ZAR	201.96
TOTAL	ZAR	1,548.40

PJOSBOXQ6579STORE (OV)
GREENHILLS

1767
082 851 9449

Your Vat No. :

DJ'S LIQUOR STORE (OV)
27 UNION STREET
RANDGATE
RANDFONTEIN

GAU600101C

DJS001 B/O SYS-1163923 HL 80830137 MV 11/10/24 80197658

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL GEUR 686.96-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & COLA 686.96-
CAPTURE ERROR
REF INV1872631

4.000-

1346.44-

201.96-

1548.40-

TERMS : CASH

80830137

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2373528 2024-10-10 14:30:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: DJS LIQUOR STORE OVL

Brief Description of Credit:

Principal Customer Code: DJS001

Doc. Date: 2024-10-08 Doc. Ref: H001872631 GRV: Credit Type: Credit Invoice Amt: R 1548.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUEFO	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL	CS		P1	Cancelled by Princip		2
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: H001872631 (2 Product Type)							4

Authorized by: _____

[date]