

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: REN007

Page 1 of 1

Printed on: 08/10/2024

at: 10:10:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1872635
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	1950368	JF	27/09/24	08/10/24	CASH	J5	4450267390

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOU E FOUTE 275ML NRB GEKRUIDE APPEL GEUR	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	686.96
DISCOUNT	ZAR	-13.74
VAT	ZAR	100.98
TOTAL	ZAR	774.20

Your Vat No. : 4450267390

RENOSTSUPERMARKETQ&OLIVOR) STORE

P O BOX 96
LANSERIA

1748
071 692 1688

RENOSTERSPRUIT LIQUORS (OV)
PLOT 59
PELIDABA ROAD
LANSERIA

REN007 HL 80830134 JF 11/10/24 80197655

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL GEUR 686.96-
CAPTURE ERROR
REF INV1872635

2.000-

673.22-

100.98-

774.20-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



80830134

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373532 2024-10-10 14:26:41

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: RENOSTERSPRUIT LIQUORS O

Brief Description of Credit:

Principal Customer Code: REN007

Doc. Date: 2024-10-08 Doc. Ref: H001872635 GRV: Credit Type: Credit Invoice Amt: R 774.2

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

Total Number of Items to be credited on Document Ref: H001872635 (1 Product Type) 2

Authorized by: _____

[date]