

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
PELIDABA ROAD
LANSERIA

Shipping Instructions:



1872636
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	1950369	JF	27/09/24	08/10/24	CASH	J5	4450267390

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	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 80830133 JF 11/10/24 80197654

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & COLA 686.96-
CAPTURE ERROR
REF INV1872636

2.000-

673.22-

100.98-

774.20-

TERMS : CASH

80830138

45 Diesel Road
Isando
Kempton Park
1609

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 - CR2373533 2024-10-10 14:25:55

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: H001872636 GRV: Credit Type: Credit Invoice Amt: R 774,2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: H001872636 (1 Product Type) 2

Authorized by: _____

[date]