

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: LIQ726

Page 1 of 1

Printed on: 08/10/2024

at: 10:10.50

INVOICE TO: CORMABETH (PTY) LTD
LIQUOR CITY - BETHAL (LF)
CORMABETH (PTY) LTD
2 VUYISILE MINI STREET
BETHAL
2310

DELIVER TO: LIQUOR CITY - BETHAL (LF)
2 VUYISILE MINI STREET
BETHAL
MPUMALANGA
9-2-1-08978

Shipping Instructions:



1872637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ726	SYS-1164825		HL	1950385	MMC	27/09/24	08/10/24	CASH	M1	4900314099

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
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09

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	2,739.14
DISCOUNT	ZAR	-82.17
VAT	ZAR	398.54
TOTAL	ZAR	3,055.51

Your Vat No. : 4900314099

CORMABETH(PTY)ELTDL (LF)
2 VUYISILE MINI STREET
BETHAL

LIQUOR CITY - BETHAL (LF)
2 VUYISILE MINI STREET
BETHAL
MPUMALANGA

2310
082 785 2638

9-2-1-08978

LIQ726 SYS-1164825 HL 80830155 MMC 11/10/24 80197670

APPELGOUEFOUTE275ML000APPEL GOU FOUTE 275ML NRB GEKRU343.478EL GEUR	686.96-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & COLA	686.96-
BUFFELBRA200 1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13	539.13-
RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML 413.0435	826.09-
CAPTURE ERROR	
REF INV1872637	

7.000-

2656.97-

398.54-

3055.51-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

ON hold

808 30/5



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373534 2024-10-10 14:25:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY BETHAL

Brief Description of Credit:

Principal Customer Code: LIQ726

Doc. Date: 2024-10-08 Doc. Ref: H001872637 GRV: Credit Type: Credit Invoice Amt: R 3055.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOU 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
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		P1	Cancelled by Princip		1
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: H001872637 (4 Product Type) 7

Authorized by: _____

[date]