

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: PRO348

Page 1 of 1

Printed on: 08/10/2024

at: 10:16:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROST DELICATESSEN (PTY) LTD
PROST DELICATESSEN
PROST DELICATESSEN (PTY) LTD
SHOP C14 PARK CENTRE
VAALRIVIER STREET
2302

DELIVER TO: PROST DELICATESSEN
SHOP C14 PARK CENTRE
VAALRIVIER STREET
SECUNDA
9-2-1-07983

Shipping Instructions:



1872663
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO348	SD- - Request Approved		HL	1953897	MRP	08/10/24	08/10/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Marisaan Posthumus TO COLLECT	CS	1	0	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Marisaan Posthumus TO COLLECT	CS	1	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

Your Vat No. :

PROST DELICATESSEN (PTY) LTD

SHOP C14 PARK CENTRE
VAALRIVIER STREET

2302
071 370 0355

PROST DELICATESSEN
SHOP C14 PARK CENTRE
VAALRIVIER STREET
SECUNDA

9-2-1-07983

PRO348 SD- - Request AphLove80830352 MRP 16/10/24 80197849

BUFFELBRA750 1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00 0.00

Marisaan Posthumus
TO COLLECT
NOT COLLECTED
REF INV1872663

1.00-

0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2373559 2024-10-16 10:37:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Customer Name: PROST DELICATESSEN

Brief Description of Credit:

Principal Customer Code: PRO348

Doc. Date: 2024-10-08 Doc. Ref: H001872663 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		NC	Not Collected		1

Total Number of Items to be credited on Document Ref: H001872663 (1 Product Type)

1

Authorized by: _____

[date]