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: LIG003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 15:15.41

INVOICE TO: ABINGANI TRADING 28
LIGHTHOUSE PUB
POSBUS 211
DENYSVILLE
1912

DELIVER TO: LIGHTHOUSE PUB
17 WAVELL STREET
DUNCANVILLE
EXT1
VEREENIGING
GAU/300242C

Shipping Instructions:

1876830
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIG003	A-Lighthouse Pub (Promotional		HL	1958164	DD	21/10/24	21/10/24	CASH	V1	4420248256

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML DEAN TO COLLECT	CS	1	0	HL	0.00	0.00
			1	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

Your Vat No. : 4420248256

POSBUSO211 PUB

DENYSVILLE

1912
072 140 8397

LIGHTHOUSE PUB
17 WAVELL STREET
DUNCANVILLE
EXT1
VEREENIGING
GAU/300242C

LIG003	A-Lighthouse PubHLPro80831070	DD	29/10/24	80198586

CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	0.00	0.00

DEAN TO COLLECT
NOT COLLECTED
REF INV1876830

1.000-	0.00
	0.00
	0.00
TERMS :	CASH

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375513 2024-10-29 11:47:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Brief Description of Credit:

Principal Customer Code: LIG003

Customer Name: HALEWOOD JOHANNESBURG

Doc. Date: 2024-10-21 **Doc. Ref:** H001876830 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		NC	Not Collected		1
Total Number of Items to be credited on Decument Ref: H001876830 (1 Product Type)							1

Authorized by:____________________

[date]