

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: ACT016

Page 1 of 2

Printed on: 24/10/2024

at: 9:46.33

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHUNTELL WILLIAMS
ACTION SPORTS - FAERIE GLEN(NT)
SHUNTELL WILLIAMS
7434 SELIKATS CAUSEWAY STREET
FAERIE GLEN

DELIVER TO: ACTION SPORTS - FAERIE GLEN(NT)
7434 SELIKATS CAUSEWAY STREET
FAERIE GLEN
PRETORIA
GLB5000012731

Shipping Instructions:



1877728
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ACT016	REBATE STOCK APRIL-JUNE 2024		HL	1959036	JE	24/10/24	24/10/24	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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ACT016	REBATE STOCK APRIL-JUNE 2024		HL	1959036	JE	24/10/24	24/10/24	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	0.00	0.00
	PLEASE DELIVER						
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

Your Vat No. :

SHUNTELLPWILLIAMSFAERIE GLEN(NT)
7434 SELIKATS CAUSEWAY STREET
FAERIE GLEN

ACTION SPORTS - FAERIE GLEN(NT)
7434 SELIKATS CAUSEWAY STREET
FAERIE GLEN
PRETORIA

GLB5000012731

012 574 0593

ACT016 REBATE STOCK APRHL-JU80830992 JE 25/10/24 80198510

BUFFELBRA750	10.00-BUFFELSFONTEIN BRANDWYN 750ML @	40.00	0.00
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	0.00	0.00
HBSODA24X200	2.000HALL & BRAM SODA WATER CAN 200ML	0.00	0.00
BUFFELKOL24X275	5.000BUFFELSFONTEIN & KOLA NRB 275ML	0.00	0.00
RSENGY27524PIB	10.000RED SQ VODKA ENERGY NRB 275ML	0.00	0.00
BELGINDCHY275ML	4.000BELGRAVIA DARK CHERRY NRB 275ML	0.00	0.00

PLEASE DELIVER
CAPTURE ERROR
REF INV1877728

32.000- 0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2376014 2024-10-25 14:25:02

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: ACTION SPORTS FAERIE GLEN

Brief Description of Credit:

Principal Customer Code: ACT016

Doc. Date: 2024-10-24 Doc. Ref: H001877728 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		4
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		5
HBUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS		P1	Cancelled by Princip		10
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		P1	Cancelled by Princip		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: H001877728 (6 Product Type) 32

Authorized by:_____

[date]