

8083115

Credit

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PLA019

Page 1 of 1

Printed on: 25/10/2024

at: 13:13.15

INVOICE TO: PLATINUM CASH 'n CARRY-MOGWASE
PLATINUM DISTRIBUTION CENTRE(PTY)
LTD
P O BOX 1631
MOGWASE
0314

DELIVER TO: PLATINUM CASH 'n CARRY-MOGWASE
STAND 3 BODIRELO INDUSTRIAL AREA
MOGWASE

NWP0007223

Shipping Instructions:



1878133
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA019			HL	1959443	SV	25/10/24	25/10/24	30 Days	R2	4150218487

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	120	HL	218.91	26,269.02
CTRUM WHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	30	0	HL	793.04	23,791.23
HALEWOOD							
			0	30	120		

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	50,060.25
DISCOUNT	ZAR	-2,472.98
VAT	ZAR	7,138.09
TOTAL	ZAR	54,725.36

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HALEWOOD							
			0	30	120		

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	50,060.25
DISCOUNT	ZAR	-2,472.98
VAT	ZAR	7,138.09
TOTAL	ZAR	54,725.36

Your Vat No. : 4150218487

PLATINUM DISTRIBUTIONCENTRE (PTY) LTD PLATINUM CASH 'n CARRY-MOGWASE
STAND 3 BODIRELO INDUSTRIAL AREA
P O BOX 1631
MOGWASE

0314
014 558 2753

NWP0007223

PLA019 HL 80831115 SV 30/10/24 80198638

SOMBR SILV750X1 120.000 SOMBRERO TEQUILA SILVER 750ML 218.9085 26269.02-
CTRUMWHITE750ML 30.00-C/TWIST WHITE RUM 750ML @ 43% 793.041 23791.23-
CAPTURE ERROR
REF INV1878133

150.000000-

47587.27-

7138.09-

54725.36-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2376223 2024-10-30 09:18:56

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: PLATINUM CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: PLA019

Doc. Date: 2024-10-25 Doc. Ref: H001878133 GRV: Credit Type: Credit Invoice Amt: R 54725.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		P1	Cancelled by Princip		30
HSOMBR SILV750X	SOMBRERO TEQUILA SILVER 750ML	EA		P1	Cancelled by Princip		120

Total Number of Items to be credited on Document Ref: H001878133 (2 Product Type) 150

Authorized by: _____

[date]