

Credited

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: AKA002

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024

at: 13:34:52

INVOICE TO: CORNELIUS PETRUS LOURENS DE
LANGE
AKASIA BUIE KLUB (NT)
CORNELIUS PETRUS LOURENS DE
LANGE
PO BOX 59555
KARENPARK

DELIVER TO: AKASIA BUIE KLUB (NT)
PORTION OF THE FARM WITFONTEIN
803 WATERBOK STREET
WONDERBOOM

GLB/5000006857

Shipping Instructions:



1884203
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AKA002	SD-AKASIA COUNTRY CLUB - REBA		HL	1965951	MF	13/11/24	13/11/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	0.00	0.00
HBTonic24X200	HALL & BRAM Tonic WATER CAN 200ML	CS	1	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	0.00	0.00
	Mar Du Toit 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

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CORNELIUS PETRUS LOURENS DE
LANGE
PO BOX 59555
KARENPARK

DELIVER TO: AKASIA BUIE KLUB (NT)
PORTION OF THE FARM WITFONTEIN
803 WATERBOK STREET
WONDERBOOM

GLB/5000006857

Shipping Instructions:



1884203
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	0.00	0.00
	Mari Du Toit PLEASE DELIVER						
HALEWOOD							
			4	0			

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. :

CORNELIUSIPETRUSBLOURENS DE LANGE
PO BOX 59555
KAREN PARK

0118
082 416 4756

AKASIA BUIE KLUB (NT)
PORTION OF THE FARM WITFONTEIN
803 WATERBOK STREET
WONDERBOOM

GLB/5000006857

AKA002 SD-AKASIA COUNTRHCLU80831664A MF 15/11/24 80199172

HBSODA24X200	1.000	HALL & BRAM SODA WATER CAN 200ML	0.00	0.00
HBTonic24X200	1.000	HALL & BRAM Tonic WATER CAN 200ML	0.00	0.00
BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML	0.00	0.00
BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NRB 275ML	0.00	0.00

Mari Du Toit
PLEASE DELIVER
CANCELLED BY PRINCIPAL
RERF INV1884203

4.000-

0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378745 2024-11-15 09:04:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity

Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: AKA002

Customer Name: AKASIA COUNTRY CLUB

Doc. Date: 2024-11-13 Doc. Ref: H001884203 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		1
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		P1	Cancelled by Princip		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001884203 (4 Product Type)

4

Authorized by: _____

[date]