

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: STO044

Page 1 of 1

Printed on: 29/11/2024

at: 11:15.37

INVOICE TO: STOEPSTORIES AGRI PUB AND GRILL
(PTY) LTD
STOEPSTORIES FAMILIE RESTAURANT
EBRAHIM DAYA 488
TRICHARDT
2300

DELIVER TO: STOEPSTORIES FAMILIE RESTAURANT
STAND 488
EBRAHIM DAYA STREET
TRICHARDT
9-2-1-00810

Shipping Instructions:



1889642
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STO044	SD-		HL	1971824	MRP	29/11/24	29/11/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	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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HALEWOOD							

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

0	5	0
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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. :

EBRAHIMODAYA 488ILIE RESTAURANT
TRICHARDT

STOEPSTORIES FAMILIE RESTAURANT
STAND 488
EBRAHIM DAYA STREET
TRICHARDT

2300
084 423 2511

9-2-1-00810

STO044 SD- HL 80832264 MRP 02/12/24 80199762

BUFFELBRA750	4.00-BUFFELSFONTEIN	BRANDEWYN 750ML @ 40.00	0.00
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	0.00	0.00
	CAPTURE ERROR		
	REF INV1889642		

5.000-

0.00

0.00

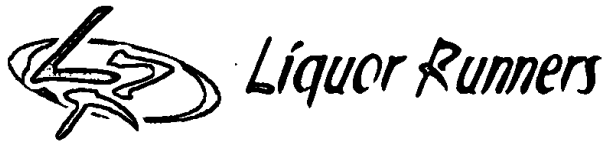
0.00

TERMS : PREPAID

80832264

45 Diesel Road
Isando
Kempton Park
1609

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 - CR2381078 2024-12-02 10:27:07

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: STOEPSTORIES FAMILIE REST
Brief Description of Credit:
Principal Customer Code: ST0044

Doc. Date: 2024-11-29		Doc. Ref: H001889642	GRV:	Credit Type: Credit	Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		4
Total Number of Items to be credited on Document Ref: H001889642 (2 Product Type)							5

Authorized by: _____
[date]