

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: LIQ657

Page 1 of 1

Printed on: 03/12/2024

at: 13:23.02

INVOICE TO: LIQUOR RUNNERS PRETORIA (DRIVER
CHARGE)
21 INDUSTRIAL ESTATE
UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST

DELIVER TO: LIQUOR RUNNERS PRETORIA (DRIVER
CHARGE)
21 INDUSTRIAL ESTATE
UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST

Shipping Instructions:



1890827
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ657	DRIVER: Teboho Lesekele		HL	1973155	HAH	03/12/24	03/12/24	30 Days	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ATTRIBUTED TO Driver : Teboho Lesekele Truck Registration: FZW 588 FS REFER TO INV: 1888652	CS	1	0	HL	206.58	206.58

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	206.58
VAT	ZAR	30.99
TOTAL	ZAR	237.57

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HALEWOOD							

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	206.58
VAT	ZAR	30.99
TOTAL	ZAR	237.57

Your Vat No. :

21QINDUSTRIALSESTATERIA (DRIVER CHARGELIQUOR RUNNERS PRETORIA (DRIVER CHARGE)
21 INDUSTRIAL ESTATE
UNIT 1, 21 PURLIN STREET NORTH UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST CLAYVILLE EAST

012 010 3142

LIQ657 DRIVER:Teboho LeHLkel80832418 HAH 05/12/24 80199918

RSPURPLE27524T 1.000RED SQ PURPLE ICE NRB 275ML 206.58312 206.58-

ATTRIBUTED TO Driver :Teboho Lesekele
Truck Registration: FZW 588 FS
REFER TO INV:1888652
CAPTURE ERROR
REF INV1890827

1.000-

206.58-

30.99-

237.57-

TERMS : 30 Days

80832418

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381569 2024-12-05 09:48:09

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: HALEWOOD JOHANNESBURG

Brief Description of Credit:

Principal Customer Code: LIQ657

Doc. Date: 2024-12-03 Doc. Ref: H001890827 GRV: Credit Type: Credit Invoice Amt: R 237.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001890827 (1 Product Type)

1

Authorized by: _____

[date]