

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: KOP001

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024

at: 11:00.12

INVOICE TO: KOPANONG TAVERN
P O BOX 7245
RUSTENBURG
0300

DELIVER TO: KOPANONG TAVERN
389 SEROLE STREET
PAARDEKRAAL EXT 1

NWP/0001614

Shipping Instructions:



1892235
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOP001	SYS-1176729		HL	1970900	SM	27/11/24	06/12/24	CASH	R2	4940210786

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	45	0	HL	801.39	36,062.55
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	39,532.10
VAT	ZAR	5,929.81
TOTAL	ZAR	45,461.91

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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	39,532.10
VAT	ZAR	5,929.81
TOTAL	ZAR	45,461.91

Your Vat No. : 4940210786

POOABOXG7245ERN
RUSTENBURG

KOPANONG TAVERN
389 SEROLE STREET
PAARDEKRAAL EXT 1

0300
083 657 3284

NWP/0001614

KOP001 SYS-1176729 HL 80832573 SM 11/12/24 80200072

BELGINDCHY750ML	5.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	3469.55-
BELGRAVGIN750	45.00-	BELGRAVIA 750ML @ 43%	801.39	36062.55-
CAPTURE ERROR				
REF INV1892235				

50.000-

39532.10-

5929.81-

45461.91-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2382172 2024-12-10 08:19:22

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: KOPANONG TAVERN

Brief Description of Credit:

Principal Customer Code: KOP001

Doc. Date: 2024-12-06 Doc. Ref: H001892235 GRV: Credit Type: Credit Invoice Amt: R 45461.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		45
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		5
Total Number of Items to be credited on Document Ref: H001892235 (2 Product Type)							50

Authorized by: _____

[date]