

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: WHI037

Page 1 of 1

Printed on: 12/12/2024

at: 5:01.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JENNY JARDIM
WHISPERING OAKS RESTAURANT
CULLINAN(NT)
JENNY JARDIM
RE OF PORTION 3 OF THE FARM
ELANDSFONTEI
480 JR

DELIVER TO: WHISPERING OAKS RESTAURANT
CULLINAN(NT)
RE OF PORTION 3 OF THE FARM
ELANDSFONTEI
480 JR
94 OAKS AVENUE

Shipping Instructions:



1894263
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WHI037	A-Whispering oaks Bucket Spec		HL	1976688	MOZ	12/12/24	12/12/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	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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BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

JENNYEJARDIMAKS RESTAURANT CULLINAN(NWHISPERING OAKS RESTAURANT CULLINAN(NT)
RE OF PORTION 3 OF THE FARM ELANDSFONTEI
480 JR 94 OAKS AVENUE
CULLINAN GAU400581C
082 997 8120

WHI037 A-Whispering oakHLBuc80832675i MOZ 12/12/24 80200171

BUFFELLAGER340 2.000BUFFELSFONTEIN LAGER 340ML 0.00 0.00
CAPTURE ERROR
REF INV1894263

2.000-

0.00

0.00

0.00

TERMS : PREPAID

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 - CR2383042 2024-12-12 15:05:49

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: WHISPERING OAKS RESTAURA

Brief Description of Credit:

Principal Customer Code: WHI037

Doc. Date: 2024-12-12 Doc. Ref: H001894263 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: H001894263 (1 Product Type) 2

Authorized by: _____

[date]