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: ONE016

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
at: 14:12.28

INVOICE TO: HELDER AFONSO JARDIM
ONE STOP LIQUORS (OV)
HELDER JARDIM
P O BOX 1076
GROBLERSDAL
0470

DELIVER TO: ONE STOP LIQUORS (OV)
FCM TOTAL BUILDING
SHOP 2
26 VAN RIEBEECK STREET
GROBLERSDAL
NTV/030568

Shipping Instructions:

1902848
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE016	SYS-1185542	OL374	HL	1985459	HM	16/01/25	16/01/25	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
			3	0			

HALEWOOD

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

SUB-TOTAL	ZAR	778.27
DISCOUNT	ZAR	-15.57
VAT	ZAR	114.41
TOTAL	ZAR	877.11

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.

80834020

Credit

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GROBLERSDAL
NTV/030568

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1902848
Supplier Copy
Tax Invoice

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SUB-TOTAL	ZAR	778.27
DISCOUNT	ZAR	-15.57
VAT	ZAR	114.41
TOTAL	ZAR	877.11

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

8083402020

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2386860 2025-01-22 12:32:35

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: ONE016

Customer Name: ONE STOP LIQUORS OVERLAN

Doc. Date: 2025-01-16 **Doc. Ref:** H001902848 **GRV:** **Credit Type:** Principal C **Invoice Amt:** R 877.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		P1	Cancelled by Princip		0
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		P1	Cancelled by Princip		0
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: H001902848 (3 Product Type) 0

Authorized by:________________________

[date]

Your Vat No. :

HELDEROJARDIMORS (OV)	ONE STOP LIQUORS (OV)
	FCM TOTAL BUILDING
P O BOX 1076	SHOP 2
GROBLERSDAL	26 VAN RIEBEECK STREET
	GROBLERSDAL
0470	NTV/030568
071 270 0521	

ONE016 SYS-1185542 HL 80834020 HM 22/01/25 80201499

BELGINDLEM275MLNA	1.000	BELGRAVIA DRY LEMON NON ALC	265.22	265.22-
BELGINTON275MLNA	1.000	BELGRAVIA TONIC NON ALC	265.22	265.22-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83	247.83-
		CAPTURE ERROR		
		REF INV1902848		

3.000- 762.70-

114.41-

877.11-

TERMS : CASH