

# 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: GIN007

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025

at: 13:53.32

INVOICE TO: WILHELMINA  
 GINNELLI'S(NT)  
 WILHELMINA  
 PORTION 18 OF STAND 11076  
 EXT 26

DELIVER TO: GINNELLI'S(NT)  
 PORTION 18 OF STAND 11076  
 EXT 26  
 MIDDLEBURG  
 9-2-1-04446

Shipping Instructions:



1903143  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GIN007	T-		HL	1985721	AK	17/01/25	17/01/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML @Angellique Dicks TO COLLECT	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

2

Your Vat No. :

WILHELMINA (NT)  
PORTION 18 OF STAND 11076  
EXT 26

GINNELLI'S (NT)  
PORTION 18 OF STAND 11076  
EXT 26  
MIDDLEBURG

082 877 1834

9-2-1-04446

GIN007 T- HL 80834018 AK 22/01/25 80201495

WHITGINRB750	1.000	WHITLEY NEILL GIN RASPBERRY 750ML 0.00% BOTT	0.00
HBPINKT24X200	1.000	HALL & BRAM PINK TONIC CAN 200ML 0.00	0.00
HBPURPLET24X200	1.000	HALL & BRAM PURPLE TONIC CAN 200ML 0.00	0.00
SKSTRA/CRE750	1.00	SIDEKICK STRAW/CREAM 750ML 0.00	0.00

@Angelique Dicks TO COLLECT  
CAPTURE ERROR  
REF INV1903143

4.000-

0.00

0.00

0.00

TERMS : PREPAID

80834018

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386948 2025-01-22 09:40:12**

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: GINNELLIS

Brief Description of Credit:

Principal Customer Code: GIN007

Doc. Date: 2025-01-17 Doc. Ref: H001903143 GRV: Credit Type: Principal C Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		P1	Cancelled by Princip		0
HHBPURPLET24X	HALL & BRAM PURPLE TONIC CAN 200ML	CS		P1	Cancelled by Princip		0
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		P1	Cancelled by Princip		0
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		P1	Cancelled by Princip		0
Total Number of Items to be credited on Document Ref: H001903143 (4 Product Type)							0

Authorized by: \_\_\_\_\_

[date]