

BAY 2

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1928/001887/07  
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: SAV002

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/04/2025  
at: 14:52.54

INVOICE TO: SAVOY LIQUOR STORE (BB) (IGP235)  
BACKOS LIQUOR STORE  
P O BOX 51064  
RAYDENE  
2124

DELIVER TO: SAVOY LIQUOR STORE (BB) (IGP235)  
39 DARWIN AVE  
cnr LOUIS BOTHA & GRENVILLE AVE  
SAVOY ESTATES  
GAU/101317C

Shipping Instructions:



1922979  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002	SD-		HL	2004968	GD	01/04/25	07/04/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% PLEASE DELIVER	CS	1	0	HL	0.00	0.00

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	QTY	ROF	CONTROL SHEET OR

*No Stock*

**HALEWOOD**

SIGNATURE: \_\_\_\_\_

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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 BENONI 1501

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 A/C NO: 62889748368  
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 BENONI 1500  
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 BACKOS LIQUOR STORE  
 P O BOX 51064  
 RAYDENE  
 2124

**DELIVER TO:** SAVOY LIQUOR STORE (BB) (IGP235)  
 39 DARWIN AVE  
 cnr LOUIS BOTHA & GRENVILLE AVE  
 SAVOY ESTATES  
  
 GAU/101317C

Shipping Instructions:



1922979  
**Tax Invoice**

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SAV002	SD-		HL	2004968	GD	01/04/25	07/04/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% PLEASE DELIVER	CS	1	0	HL	0.00	0.00

HALEWOOD

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

0	1	0
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	ZAR	0.00

Your Vat No. : 4130177332

BACKOSLLIQUORSSTORE(BB) (IGP235)

P O BOX 51064  
RAYDENE

2124  
011 440 3450

SAVOY LIQUOR STORE (BB) (IGP235)

39 DARWIN AVE  
cnr LOUIS BOTHA & GRENVILLE AVE  
SAVOY ESTATES

GAU/101317C

SAV002 SD- HL 80836406 GD 09/04/25 80203893

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00

PLEASE DELIVER  
NO STOCK  
REF INV1922979

1.000-

0.00

0.00

0.00

TERMS : 30 Days

80836406

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395631 2025-04-09 08:28:09**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2025-04-07 Doc. Ref: H001922979 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001922979 (1 Product Type) 1