

Your Vat No. :

MEANSENIIHENDRYNABASO
PO BOX 21
SIDLWAFWA
1332
083 949 2165
1352 SOCIAL LOUNGE
MAIN ROAD PLOT NO 5
MZINTI NKOMAZI
EHLANZENI
9-2-1-10174

SOC008 SYS-1175409 HW 80832588 NH 11/12/24 80200101

HOBROSENECTARC2503.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48 3130.44-
1889934 - cross pick

3.000-

3130.44-
469.57-
3600.01-

TERMS : CASH

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: SOC008

Page 1 of 1

Printed on: 29/11/2024

at: 14:26.15

INVOICE TO: MFANSENI HENDRY MABASO
1352 SOCIAL LOUNGE
MFANSENI HENDRY MABASO
PO BOX 21
SIDLAMAFU
1332

DELIVER TO: 1352 SOCIAL LOUNGE
MAIN ROAD PLOT NO 5
MZINTI NKOMAZI
EHLANZENI
9-2-1-10174

Shipping Instructions:



1889934
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOC008	SYS-1175409		HW	1968842	NH	20/11/24	29/11/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HW	1,043.48	3,130.44
HALEWOOD							80832588

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	3,130.44
VAT	ZAR	469.57
TOTAL	ZAR	3,600.01

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SOC008

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:26.15

INVOICE TO: MFANSENI HENDRY MABASO
1352 SOCIAL LOUNGE
MFANSENI HENDRY MABASO
PO BOX 21
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1332

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MAIN ROAD PLOT NO 5
MZINTI NKOMAZI
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Shipping Instructions:



1889934

Tax Invoice

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HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HW	1,043.48	3,130.44
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	3,130.44
VAT	ZAR	469.57
TOTAL	ZAR	3,600.01

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93625 2024-12-06 08:57:39

LOAD SHEET Reference - LSID 7862, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FHW451L	Hyno 500 - 1627 FC	8	THEMBA		
Reason for Credit:		Short / Cross Picking		Customer Name: 1352 SOCIAL LOUNGE	
Brief Description of Credit:					
Principal Customer Code: SOC008					

Doc. Date:	2024-11-29	Doc. Ref:	H001889934	GRV:		Credit Type:	Credit	Invoice Amt:	R 3600.01
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch		QTY	
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W6	Short / Cross Pickin			3	
Total Number of Items to be credited on Document Ref: H001889934 (1 Product Type)								3	

Authorized by: _____
[date]