

Your Vat No. : 4160180495

SOUTH AFRICAN BREWERIES (PTY) LTD LTD
65 PARK LANE
SANDTON
2196
079 496 1762

3 BOSCH STREET
NBOMBELA
DTI/12076

SAB031	JAN'26	HW	80833663	GU	11/01/25	80201151
--------	--------	----	----------	----	----------	----------

CTSTRAWAT275ML	13.000C/TWIST STRAWBERRY & WATERMEL	27312.57	4063.41-
----------------	-------------------------------------	----------	----------

13.000-	4063.41-
	609.51-
	4672.92-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: SAB011

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024

at: 13:32:39

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB NELSPRUIT DEPOT
3 BOSCH STREET
MBOMBELA

DTI/12076

Shipping Instructions:


1898936
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB031	JAN'26	19	HW	1981149	GU	31/12/24	31/12/24	30 Days	M1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	13	0	HW	312.57	4,063.41
80201151							
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	4,063.41
VAT	ZAR	609.51
TOTAL	ZAR	4,672.92

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95749 2025-01-02 06:57:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Cancelled by Principal	Customer Name: SAB NELSPRUIT
Brief Description of Credit:		
Principal Customer Code:	SAB031	

Doc. Date:	2025-01-02	Doc. Ref:	H001898936	GRV:		Credit Type:	Credit	Invoice Amt:	R 4672.92
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HCTSTRAWATZ75	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		P1	Cancelled by Princip		13		
Total Number of Items to be credited on Document Ref: H001898936 (1 Product Type)							13		

Authorized by: _____
[date]

Val Rossouw

From: Sonja Joubert <sonja@halewood.co.za>
Sent: 31 December 2024 02:13 PM
To: Wilna Dry; Clayton Adams; Loretha Kwatla; Janine de Fortier; Rene Marais; 'Wilhelm Viljoen'; Roche Engelbrecht; 'Jeremy Weber'; Tasmin Jacobs; Sean Trautman; Zanele; Sharen Sadapal; chanter; JT Bosch; Gezelle Oakes; warehouse@mjpres.co.za; Val Rossouw
Subject: RE: SAB Invoices

Good day all,

Please note that we have printed the following invoices for SAB from your depots however you will not have the invoices with you.
These orders will be credited and re-invoiced in the new month due to not having the correct PO numbers provided by SAB.

Once we have the PO numbers we will inform you thereof and we will send the new updated orders to you to dispatch.

So, you will see the invoices are missing on your daily sales. Please do not request any re-prints.

HB

1898951
1898930
1898928
1898920

HC

1898918

HL

1898950
1898945
1898927
1898923

HN

1898942
1898938
1898939
1898933
1898931
1898925

HS

1898944
1898935

HW

1898936