

YOUR VAT NO. : 4160180495

SOUTH AFRICAN BREWERYS (PTY) LTD LTD SAB NELSRUIT DEPOT  
65 PARK LANE  
SANDTON  
3 BOCH STREET  
MBONBELA

2196  
079 496 1762  
DTI/12076

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

CTN STRAWBERRY 275ML 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](http://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: SAB011

Page 1 of 1

Printed on: 31/12/2024  
 at: 13:32:39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

8020151

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

0 13 0

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

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

## 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
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Reason for Credit: Cancelled by Principal

Customer Name: SAB NELSPRUIT

Brief Description of Credit:

Principal Customer Code: SAB031

Doc. Date	Doc. Ref.	GRV:	Credit Type:	Invoice Amt:	QTY	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
HCTSTRAWAT275	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**

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**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; chantev; 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  
1898945  
1898939  
1898933  
1898931  
1898925

HS

1898944  
1898935

HW

1898936