

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

1 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BUL011

Printed on: 14/11/2023

at: 11:18.39

INVOICE TO: BULLY'S LIQUOR DISTRIBUTORS (BB)
RICKERD PROPERTIES II
P O BOX 922
MUSINA
0900

DELIVER TO: BULLY'S LIQUOR DISTRIBUTORS (BB)
19 KLAFF STREET
MUSINA

NTV/025008

Shipping Instructions:



1770685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUL011	SYS-1097213		HP	1846434	JN	13/11/23	14/11/23	CASH	NP	4410205233

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HP	378.26	18,913.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	225	0	HP	300.00	67,500.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	31	0	HP	378.26	11,726.06
PALLET	GENERAL PURPOSE PALLET	EA	0	4	HP	138.00	552.00
<p>TOTAL INV! → R 110089-88 (4) PALLET RETURN BACK! → R 634-80 R 109455-08 EFF 1.75% → R 1915-46 R 107539-62</p>							

HALEWOOD

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

0 306 4

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: DATE: 15/11/2023

SIGNATURE DATE

SUB-TOTAL	ZAR	98,691.06
DISCOUNT	ZAR	-2,960.73
VAT	ZAR	14,359.55
TOTAL	ZAR	110,089.88

80815566

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR83385 2026-02-10 10:44:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUOR BULLY

Brief Description of Credit:

Principal Customer Code: BUL011

Doc. Date: 2023-11-14 Doc. Ref: H001770685 GRV: S

Credit Type: Part Credit Invoice Amt: R 110090

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPALLET	GENERAL PURPOSE PALLET	EA		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001770685 (1 Product Type)

4

Authorized by: _____

[date]

