

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 TEL: +27 11 746 4700
APEX EXTENSION 1 FAX: +27 11 422 5800
BENONI 1501

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: 22/11/2023
at: 12:41:17

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:



1773789
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-1098914		HP	1848770	JN	20/11/23	22/11/23	CASH	NP	4410205233

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓	CS	29	0	HP	300.00	8,700.00	
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	156	0	HP	309.79	48,327.24	
PALLET	GENERAL PURPOSE PALLET	EA	0	4	HP	138.00	552.00	
<p>TOTAL INVOICE R 64229.64 (4) PALLET RETURN: R 634.80 R 63594.84 EFT 1.75% R 1112.90 TO PAY (R 62481.94)</p>								
HALEWOOD								80816080

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 185 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: *[Signature]*
.....
SIGNATURE DATE 24/11/2023

SUB-TOTAL	ZAR	57,579.24
DISCOUNT	ZAR	-1,727.38
VAT	ZAR	8,377.78
TOTAL	ZAR	64,229.64

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastads1.co.za

015-2921054/56

REQUEST FOR CREDIT - CR84219 2026-02-10 10:42:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: BUL011

Customer Name: BLUE BOTTLE LIQUOR BULLY

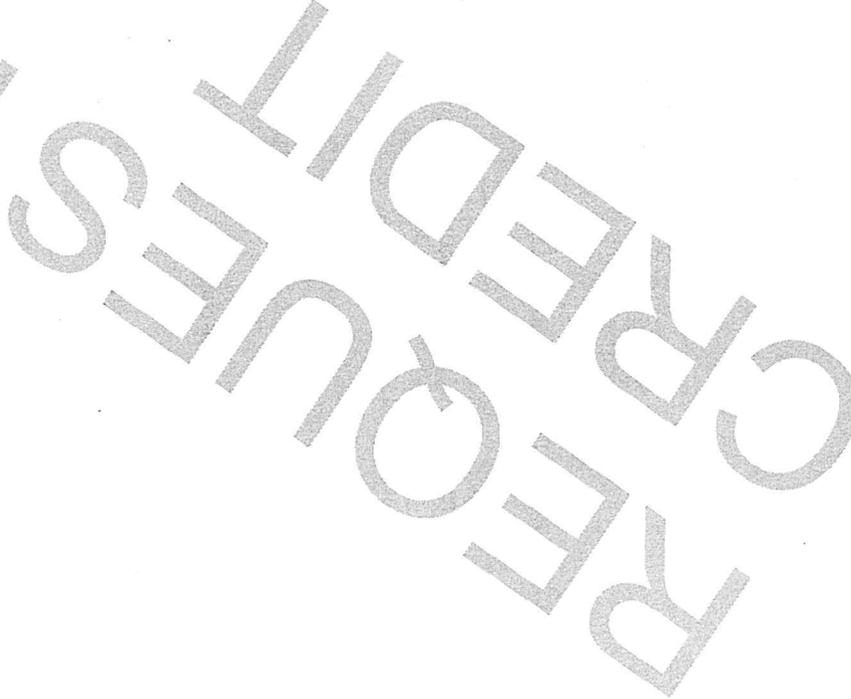
Doc. Date: 2023-11-22 Doc. Ref: H001773789 GRV: S

Credit Type: Part Credit Invoice Amt: R 64229.6

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: H001773789 (1 Product Type)

4



Authorized by: _____
[date]

