

HALEWOOD

SOUTH AFRICA

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

TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 420
 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: IMP006

Printed on: 07/12/2023

at: 13:21.23

INVOICE TO: IMPALA LIQUOR STORE
 CHAMAKALA HARMONY LIQUOR cc
 P O BOX 1766
 LULEKANI
 1392

DELIVER TO: IMPALA LIQUOR STORE
 IMPALA BUSINESS BUILDING
 SHOP 3
 NEAR EUNINE GARAGE
 PHALABORWA
 025142

Shipping Instructions:



1779822
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IMP006	SYS-1104353		HP	1857178	FT	07/12/23	07/12/23	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	105	0	HP	765.22	80,348.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	312	0	HP	326.09	101,740.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	150	0	HP	300.00	45,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	405	0	HP	378.26	153,195.30
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	312	0	HP	326.09	101,740.08
PALLET	GENERAL PURPOSE PALLET	EA	0	20	HP	138.00	2,760.00



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

1,284 20

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: *Bongani Khosa*

SIGNATURE DATE: *12/12/23*

SUB-TOTAL	ZAR	484,783.56
DISCOUNT	ZAR	-14,543.51
VAT	ZAR	70,536.01
TOTAL	ZAR	540,776.06

80819503

HALEWOOD

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6 cases of Belgravia of Damages returned to Am Supermarket

Entered 12/12/2023

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1,284 20

SUB-TOTAL	ZAR	484,783.56
DISCOUNT	ZAR	-14,543.51
VAT	ZAR	70,536.01
TOTAL	ZAR	540,776.06

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.

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsil.co.za

015-2921054/56

REQUEST FOR CREDIT - CR85570 2026-02-10 10:31:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: IMPALA LIQUOR STORE

Brief Description of Credit:

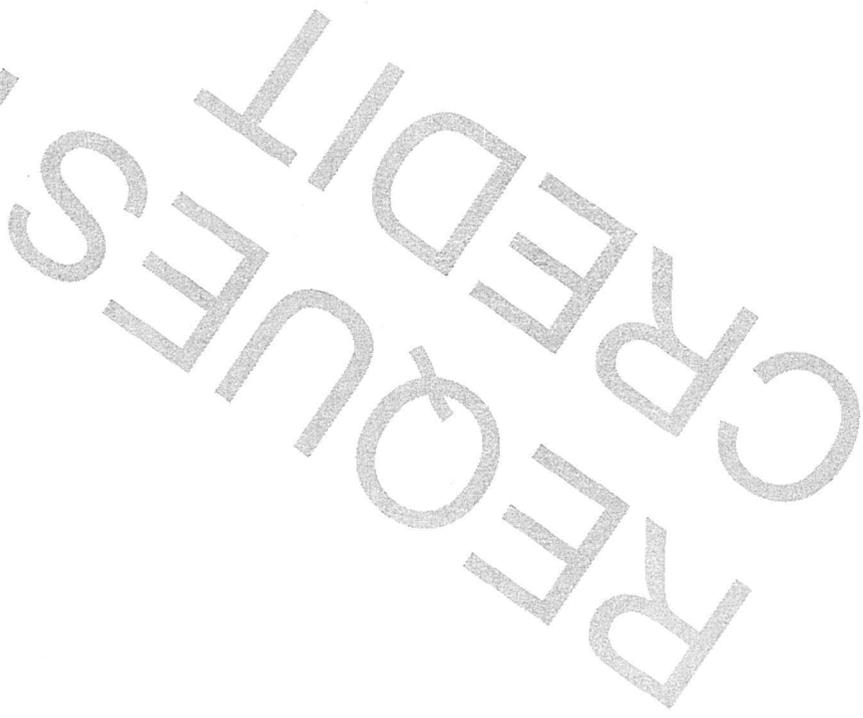
Principal Customer Code: IMP006

Doc. Date: 2023-12-07 Doc. Ref: H001779822 GRV: S

Credit Type: Part Credit Invoice Amt: R 540776

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTONZ75	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001779822 (1 Product Type) 6



Authorized by: _____
[date]

Your Vat No. :

CHAMAKALAHARMONYRIQUOR CC
P O BOX 1766
LULEKANI
1392
082 940 9139 DAN

IMPALA LIQUOR STORE
IMPALA BUSINESS BUILDING
SHOP 3
NEAR EUNINE GARAGE
PHALABORWA
025142

IMP006 1779822 HP 80819503 FT 05/02/24 80187108

BELGINTON275ML 6.000BELGRAVIA TONIC NRB 275ML 326.09 1956.54-
damages returned
ref inv 1779822

6.000-

1897.84-
284.68-
2182.52-

TERMS : CASH