

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: BLU036

Printed on: 10/01/2024

at: 15:28.35

INVOICE TO: THOMAS TSAPISHI MBEWE
BLUE MOON BOTTLE STORE
STAND NO 3525
TUBATSE

DELIVER TO: BLUE MOON BOTTLE STORE
STAND NO 3525
TUBATSE

NTV/034622

Shipping Instructions:



1791266
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU036	SYS-1111849		HP	1868650	CBI	09/01/24	10/01/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HP	765.22	7,652.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HP	765.22	1,530.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HP	378.26	3,782.61
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HP	326.09	6,521.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HP	326.09	25,435.02
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HP	808.70	1,617.39
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	156	0	HP	326.09	50,870.04
PALLET	GENERAL PURPOSE PALLET	EA	0	4	HP	138.00	552.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HP	321.74	25,095.72
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	40	0	HP	321.74	12,869.60

Returned 21 general purpose pallets
HALEWOOD
TSAPISHI

80818479

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

0 396 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

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: *D. M. ...*

SIGNATURE

DATE

SUB-TOTAL	ZAR	135,926.82
VAT	ZAR	20,389.03
TOTAL	ZAR	156,315.85

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR88299 2026-02-10 10:01:44

LOAD SHEET Reference - LISD , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BLUE MOON BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BLU036

Doc. Date: 2024-01-10 Doc. Ref: H001791266 GRV: S Credit Type: Part Credit Invoice Amt: R 156316

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: H001791266 (1 Product Type)

4



Authorized by: _____
[date]

Your Vat No. :
STANDNONNON3525FLE STORE BLUE MOON BOTTLE STORE
TUBATSE STAND NO 3525
TUBATSE

072 298 1679 NTV/034622

BU036 1791266 HP 80818479 CBI 16/01/24 80186093

PALLET 4- GENERAL PURPOSE PALLET 138.00 552.00-
pallets returned
ref inv 1791266

4- 552.00-
82.80-
634.80-

TERMS : CASH