

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
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: SES001

#80842319

Page 1 of 1

Printed on: 26/08/2025

at: 9:54.14

INVOICE TO: SESABOS GOLF CLUB
HENDRIK JOHANNES DU PLESSIS
PO BOX 32
SWARTWATER
0622

DELIVER TO: SESABOS GOLF CLUB
PORTION 1 OF THE FARM
ZWARTBERG 72
SWARTWATER

NTV/034139

Shipping Instructions:



1957262
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SES001			HP	2038327	BD	08/08/25	26/08/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 275ML @ 4.5%	CS	1	0	HP	404.35	404.35
HALEWOOD							Full Credit

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

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: *Brenda Durheim* 08/09/25

SIGNATURE

DATE

SUB-TOTAL	ZAR	404.35
VAT	ZAR	60.65
TOTAL	ZAR	465.00

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HALEWOOD							<i>Full Credit</i>

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

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.

SUB-TOTAL	ZAR	404.35
VAT	ZAR	60.65
TOTAL	ZAR	465.00

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR144640 2025-09-08 12:12:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: COLLECTION HALEWOOD

Principal Customer Code: SES001

Doc. Date: 2025-08-26 Doc. Ref: H001957262 GRV: S Credit Type: Credit Invoice Amt: R 465

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 4xPA	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001957262 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____
[date]

Your Vat No. :

HENDRIK JOHANNESBDU PLESSIS
SESABOS GOLF CLUB
PORTION 1 OF THE FARM
ZWARTBERG 72
ZWARTWATER

0622
083 520 5302

NTV/034139

SES001	HP	80842319	BD	08/09/25	80209572
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TI FORUM RASRTD275ML.000TIPO TINTO RUM & RASBERRY MORANG404.35275ML @ 4.5% 404.35-
Short Picked - No Stock
REF INV 1957262

1.000-

404.35-
60.65-
465.00-

TERMS : CASH