

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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: TAM001

80942236

Page 2 of 2

Printed on: 29/08/2025
at: 13:45:59

INVOICE TO: TAMSSEN DRANKWINKEL (BB) (ILP019)
P O BOX 25
MODIMOLLE
0510

DELIVER TO: TAMSSEN DRANKWINKEL (BB) (ILP019)
106 THABO MBEKI DRIVE
MODIMOLLE
VAT NO: 4530253931

Shipping Instructions:



1958654
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAM001	5	OL101	HP	2044538	JN	28/08/25	29/08/25	CASH	NP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	16	HP	191.30	1,147.80
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HP	360.87	1,804.35
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HP	360.87	1,804.35
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HP	521.74	521.74
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HP	365.22	730.44
<i>NOT RECORDED</i>							
<i>HALEWOOD</i>							
			29	6			
							<i>12218-68</i> <i>- Kt 730-44</i> <i>11488-24</i> <i>- Kt 344-65</i> <i>11143-59</i> <i>+ BTW 1671-54</i> <i>12815-13</i> <i>- Kt 224-26</i> <i>12590-87</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	12,218.68
DISCOUNT	ZAR	-366.56
VAT	ZAR	1,777.81
TOTAL	ZAR	13,629.93

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastdsl.co.za

REQUEST FOR CREDIT - CR145243 2025-09-05 11:09:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TAMSEN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: TAM001

Doc. Date: 2025-09-01 Doc.Ref: H001958654 GRV: S Credit Type: Part Credit Invoice Amt: R 13630

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: H001958654 (1 Product Type)

2

Authorized by: _____
[date]

Your Vat No. : 4160232882

PAOSEOXD2SNKWINKEL (BB) (ILP019) TAMSEN DRANKWINKEL (BB) (ILP019)
MODIMOLLE 106 THABO MBEKI DRIVE
MODIMOLLE

0510
014 717 5721

VAT NO: 4530253931

TAM001	5	HP	80842236	JN	05/09/25	80209509
--------	---	----	----------	----	----------	----------

SKILPADIEPEL275	2.000	SKILPADIEPEL RTD NRB	275ML @ 5 % 365.22	730.44-
Short Delivered				
REF INV 1958654				

2.000-

708.53-
106.28-
814.81-
TERMS : CASH