

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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: OVE043

80845874

Page 1 of 1

Printed on: 30/10/2025

at: 12:16:12

INVOICE TO: EXCEL BLUE BOTTLE LIQUORS (BB)
(ILP015)
P O BOX 6392
ONVERWACHT
0557

DELIVER TO: EXCEL BLUE BOTTLE LIQUORS (BB)
(ILP015)
cnr NELSON MANDELA & CHRIS HANI
DRIVE
ONVERWACHT

Shipping Instructions:



1978794
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE043		OL083	HP	2066389	JV	28/10/25	30/10/25	CASH	NP	4540249168

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HP	400.65	801.30
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HP	421.74	421.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HP	360.87	1,804.35

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,027.39
DISCOUNT	ZAR	-90.82
VAT	ZAR	440.48
TOTAL	ZAR	3,377.05

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE043

Page 1 of 1

Printed on: 30/10/2025
at: 12:16:12

INVOICE TO: EXCEL BLUE BOTTLE LIQUORS (BB)
(ILP015)
P O BOX 6392
ONVERWACHT
0557

DELIVER TO: EXCEL BLUE BOTTLE LIQUORS (BB)
(ILP015)
cnr NELSON MANDELA & CHRIS HANI
DRIVE
ONVERWACHT

Shipping Instructions:



1978794
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE043		OL083	HP	2066389	JV	28/10/25	30/10/25	CASH	NP	4540249168

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HP	400.65	801.30
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HP	421.74	421.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HP	360.87	1,804.35

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

0 8 0

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	3,027.39
DISCOUNT	ZAR	-90.82
VAT	ZAR	440.48
TOTAL	ZAR	3,377.05

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 - CR152072 2025-11-07 12:29:39

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:

Customer Name: BLUE BOTTLE LIQUORS EXEL

Principal Customer Code: OVE043

Doc. Date: 2025-10-30 Doc. Ref: H001978794 GRV: S Credit Type: Credit Invoice Amt: R 3377.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		W5	Client Returned		2
HDWFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE RR RTD 440	CS		W5	Client Returned		1
HRSPURPLEZ752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001978794 (3 Product Type) 8

REQUEST FOR CREDIT

Authorized by: _____
[date]

Your Vat No. : 4540249168

FXOBOXL63920TTL LIQUORS (BB) (ILP015)
Cnr NELSON MANDELA & CHRIS HANI DRIVE
ONVERWACHT

0557
014 763 2109

OVE043 HP 80845874 JV 07/11/25 80213122

BELGINTON440ML 2.000BELGRAVIA GIN & TONIC RTD CAN 44400.655% 801.30-
DMERSRASP440ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 421.74-
RSPURPLE27524T 5.000RED SQUARE PURPLE ICE RTD NRB 27360.875% 1804.35-
Customer return - Items short
REF INV 1978794

8.000-

2936.57-
440.48-
3377.05-

TERMS : CASH