

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: MEG017

#809645554

Page 1 of 1

Printed on: 31/10/2025

at: 10:04.38

INVOICE TO: MEGASAFE LIQUOR STORE  
ELAND WHOLESALE  
59 STATION STREET CNR STATION  
NELSON  
MANDELA DRIVE MODIMOLLE SHOP NO  
1

DELIVER TO: MEGASAFE LIQUOR STORE  
59 STATION STREET CNR STATION  
NELSON  
MANDELA DRIVE MODIMOLLE SHOP NO  
1  
MODIMOLLE

Shipping Instructions:



1979135  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| MEG017   | SYS-1239303  |           | HP | 2067283 | JN  | 30/10/25 | 31/10/25 | CASH  | NP | 4410292520   |

| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30%           | CS   | 2     | 0       | HP | 731.09     | 1,462.18   |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% | CS   | 2     | 0       | HP | 421.74     | 843.48     |
| PALLET          | GENERAL PURPOSE PALLET                            | EA   | 0     | 4       | HP | 138.00     | 552.00     |
| RSPURPLE27524T  | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%          | CS   | 78    | 0       | HP | 324.78     | 25,332.84  |
| WHITGINHI1X750  | WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%      | EA X | 0     | 6       | HP | 231.31     | 1,387.86   |

Returned 4 x General Purpose Pallets  
1 x Case Whitley Neill Gin Protea & Hibis

HALEWOOD

Ultra Liquors  
c/o Stasia Street & Nelson Mandela Drive  
Modimolle  
Tel: 064 007 3504

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: ..... DATE: 03/11/25

SIGNATURE

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 29,578.36 |
| VAT       | ZAR | 4,436.76  |
| TOTAL     | ZAR | 34,015.12 |

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 - CR152228      2025-11-04 11:26:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Pallets Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS MODIMOLLE

Principal Customer Code: MEG017

Doc. Date: 2025-10-31      Doc. Ref: H001979135      GRV: S      Credit Type: Part Credit      Invoice Amt: R 34015.1

| Stock Code   | Stock Description                         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|--------------|-------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HPALLET      | GENERAL PURPOSE PALLET                    | EA   |          | RP          | Pallets Returned   |       | 4   |
| HWHITGINH1X7 | WHITLEY NEILL GIN PROTEA HIBIS 750ML @ 43 | EA   |          | WZ          | Not Ordered / Dupl |       | 6   |

Total Number of Items to be credited on Document Ref: H001979135 (2 Product Type)

10

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4410292520

ELANDAWHOLESALE STORE  
MEGASAFE LIQUOR STORE  
59 STATION STREET CNR STATION NELSON  
MANDELA DRIVE MODIMOLLE SHOP NO 1  
MODIMOLLE

NTV/026267

072 480 3000

MEG017    SYS-1239303    HP    80845554    JN    04/11/25    80212814

PALLET    4-    GENERAL PURPOSE PALLET    138.00    552.00-  
WHITGINH1X750    6-    WHITLEY NEILL GIN PROTEA & HIBIS231.31 @ 43%    1387.86-  
Customer Return  
REF INV 1979135

10-

1939.86-  
290.98-  
2230.84-

TERMS :    CASH