

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: LIQ439

Page 1 of 2

#80845565

Printed on: 31/10/2025

at: 10:04.38

INVOICE TO: LIQUOR CITY HYPER - BELA BELA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:HYPER - BELA BELA (LC)
UNIT E2 ON PORTION 58
PORTION 2 OFF THE FARM HETBAD
NO 465
BELA BELA
NTV/031856

Shipping Instructions:



1979138
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ439	SYS-1239333		HP	2067370	JN	30/10/25	31/10/25	30 Days	NP	4380263642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

SAM GUNSON
03/11/25

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET	EA	0	3	HP	138.00	414.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HP	324.78	25,332.84

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: *Stan Lumb*

SIGNATURE

DATE

SUB-TOTAL	ZAR	25,746.84
VAT	ZAR	3,862.03
TOTAL	ZAR	29,608.87

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 - CR152231 2025-11-04 11:26:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Pallets Returned

Customer Name: LIQUOR CITY BELA BELA

Brief Description of Credit:

Principal Customer Code: LIQ439

Doc. Date: 2025-10-31 Doc. Ref: H001979138 GRV: 5 Credit Type: Part Credit Invoice Amt: R 29608.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPALLET	GENERAL PURPOSE PALLET	EA		RP	Pallets Returned		3

Total Number of Items to be credited on Document Ref: H001979138 (1 Product Type)

3

Authorized by: _____
[date]

Your Vat No. : 4380263642

PIUBOXC700 HYPER - BELA BELA (LC) LIQUOR CITY HYPER - BELA BELA (LC)
BOKSEBURG UNIT E2 ON PORTION 58
PORTION 2 OFF THE FARM HETBAD
NO 465
1460 BELA BELA
084 606 8991 NTV/031856

LIQ439	SYS-1239333	HP	80845555	JN	04/11/25	80212815
PALLET	3-	GENERAL PURPOSE PALLET				414.00-
		Empty Pallets Returned				
		REF INV 1979138				138.00

3- 414.00-
62.10-
476.10-
TERMS : 30 Days