

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: MOP001

Page 1 of 1

80846078

Printed on: 31/10/2025
at: 14:04.10

INVOICE TO: MOPANI LIQUOR STORE - GIYANI
P O BOX 6265
GIYANI
0826

DELIVER TO: MOPANI LIQUOR STORE - GIYANI
cnr MALAMNLELE & SIYABDANI RD
GIYANI

Shipping Instructions:



1979571
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOP001			HP	2060943	FT	14/10/25	31/10/25	CASH	NP	4070247699

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML PALLET	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% GENERAL PURPOSE PALLET	CS EA	486 0	0 6	HP HP	400.65 138.00	194,717.36 828.00

Not Ordered

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	195,545.36
DISCOUNT	ZAR	-5,866.36
VAT	ZAR	28,451.85
TOTAL	ZAR	218,130.85

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 - CR152392 2025-11-11 12:06:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: MOPANI LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MOP001

Doc. Date: 2025-10-31 Doc. Ref: H001979571 GRV: S Credit Type: Credit Invoice Amt: R 218131

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W2	Not Ordered / Dupl		486
HPALLET	GENERAL PURPOSE PALLET	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: H001979571 (2 Product Type)

492

REQUEST FOR CREDIT

Authorized by: _____
[date]

Your Vat No. : 4070247699

POABOXI6265R STORE - GIYANI
GIYANI

MOPANI LIQUOR STORE - GIYANI
CMT MALAMNELE & SIYABDANI RD
GIYANI

0826
015 812 4868

MOP001	HP	80846078	FT	11/11/25	80213320
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BELGINDELM440ML486.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5.00	194717.36-
6- GENERAL PURPOSE PALLET	138.00
Not Ordered	
REF INV 1979571	828.00-
PALLET	

492.000-

189679.00-
28451.85-
218130.85-

TERMS : CASH