

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOJ010

Page 1 of 1

Printed on: 06/11/2024

at: 11:03.37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THENBEKILE MZOBE
MOJOS RESTAURANT (NT)
THENBEKILE MZOBE
709 MOUNT ROYAL
PHOENIX
4091

DELIVER TO: MOJOS RESTAURANT (NT)
709 MOUNT ROYAL
PHOENIX

KZNLA/ETH/010411143834

Shipping Instructions:



1881220
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOJ010	A-Mojos vodka Friday		HN	1962800	TE	06/11/24	06/11/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	0.00	0.00
THEMBINKOSI TO COLLECT							
<i>RECEIVED FULL INVOICE</i> <i>12/11/24</i> <i>FULL RETURN TO BE CREDITED</i> <i>THEMBINKOSI</i> HALEWOOD							

Liquor Runner Durban
Signed: *[Signature]*
DEBITED

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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1881220

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML THEMBINKOSI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

2 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MOJ010

H001881220

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 29825

HALEWOOD INTERNATIONAL

MOJOS RESTAURANT

CS

HHBLEMONADE24X2 HALL & BRAM LEMONADE CAN 200ML

CS

1

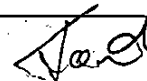
HRSVODKA200125 RED SQ VODKA 200ML @ 43%

CS

1

2

Picked By: 

Checked By: 

2024/11/06 16:04:51

1/1

Your Vat No. :

THENBEKILEAMZOBE (NT)

709 MOUNT ROYAL
PHOENIX

4091
064 251 3644

MOJOS RESTAURANT (NT)

709 MOUNT ROYAL
PHOENIX

KZNLA/ETH/010411143834

MOJ010 A-Mojos vodka FrHNay 80831631 TE 14/11/24 80199140

RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	0.00	0.00
HBLEMONADE24X200	1.000HALL & BRAM LEMONADE CAN 200ML	0.00	0.00

THEMBINKOSI TO COLLECT

2.000-

0.00

0.00

0.00

TERMS : PREPAID

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5890/7

7059

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit:

mojo's Restaurant

DATE 14/11/2024

Ref No:

1881220

Stock Credit

☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered		

Added.

Account No:

mojo's

Trip Sheet No:

CN 80199140

Returned by:

Received by:

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7059

Credit:

mojo's Restaurant

DATE:

14/11/2024

Ref No:

1881220

Stock Credit

☒ Y	☐ N
---------------------------------------	----------------------------

DESCRIPTION	QTY	REASON
Credit full invoice		(110001)
Not ordered		

add PO.

CN 80199140

Account No:

majo10

Trip Sheet No:

Returned by:

Recieved by: