

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAH014

Page 1 of 2

Printed on: 06/11/2024

at: 11:03.37

INVOICE TO: NCAMISILE DUBE
MAHOBZA'S SHISANYAMA & CAR WASH
NCAMISILE DUBE
ERF 682 MNTUNGWA ROAD
SECTION E
4359

DELIVER TO: MAHOBZA'S SHISANYAMA & CAR WASH
ERF 682 MNTUNGWA ROAD
SECTION E
KWAMASHU
KZNLA/ETH/2020/0028

Shipping Instructions:



1881221
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAH014	A-Mahobza shisanyama gin Satur		HN	1962806	TE	06/11/24	06/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00

FULL RETURN - TO BE CREDITED

HEMBA MARISSA

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
	THEMBINKOSI TO COLLECT						
	<i>* ROUNDED FULL INVOICE *</i>						
	<i>12/11/24</i>						
	HALEWOOD						

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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BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
	THEMBINKOSI TO COLLECT						
HALEWOOD							

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

3

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

MAH014

H001881221

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 29826

HALEWOOD INTERNATIONAL

MAHOBZAS SHISANYAMA & CAR WASH

CS

HBELGRAVBLKBER7 BELGRAVIA BLACKBERRY GIN 750ML @ 30%

CS

1

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML

CS

1

HHBBLUETONIC24X HALL & BRAM BLUE TONIC CAN 200ML

CS

1

3

Picked By: R

Checked By: Donal

2024/11/06 16:04:24

1/1

Your Vat No. :

NCAMISILE DUBEANYAMA & CAR WASH

ERF 682 MNTUNGWA ROAD
SECTION E

4359

072 611 8277

MAHOBZA'S SHISANYAMA & CAR WASH

ERF 682 MNTUNGWA ROAD
SECTION E
KWAMASHU

KZNLA/ETH/2020/0026

MAH014 A-Mahobza shisanHNma 80831633r TE 14/11/24 80199142

BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @ 30.00	0.00
HBBLUETONIC24X2001.000	HALL & BRAM BLUE TONIC CAN 200ML	0.00
BELGINDCHY440ML 1.000	BELGRAVIA DARK CHERRY 440ML	0.00

THEMBINKOSI TO COLLECT

3.000-

0.00

0.00

0.00

TERMS : PREPAID

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7061

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

Credit: mahob39s

DATE: 14/11/2024

Ref No: 188 1221

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Credit full invoice		(C18001)
Not ordered.		

Dadale

CIN 80199142

Account No: MAH014

Trip Sheet No:

Returned by:

Recieved by: