

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: QTB001

Page 1 of 1

Printed on: 20/11/2024

at: 11:13.39

INVOICE TO: KIKINE HOUSE PLANDS (PTY) LTD
QT BOTTLE STORE (OV)
KIKINE HOUSE PLANDS (PTY) LTD
4147 MAWELA STREET
PHUTHADITJHABA
9866

DELIVER TO: QT BOTTLE STORE (OV)
4147 MAWELA STREET
PHUTHADITJHABA

FSG/L02081718

Shipping Instructions:



1886409
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QTB001	SYS-1174616		HN	1967281	SA	18/11/24	20/11/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14
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	4,258.95
DISCOUNT	ZAR	-85.18
VAT	ZAR	626.07
TOTAL	ZAR	4,799.84

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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BRANCH CODE: 240129
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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KIKINE HOUSE PLANDS (PTY) LTD
QT BOTTLE STORE (OV)
KIKINE HOUSE PLANDS (PTY) LTD
4147 MAWELA STREET
PHUTHADITJHABA
9866

DELIVER TO: QT BOTTLE STORE (OV)
4147 MAWELA STREET
PHUTHADITJHABA

FSGL/02081718

Shipping Instructions:



1886409

Tax Invoice

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QTB001	SYS-1174616		HN	1967281	SA	18/11/24	20/11/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14
HALEWOOD							

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

7 8

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	4,258.95
DISCOUNT	ZAR	-85.18
VAT	ZAR	626.07
TOTAL	ZAR	4,799.84

Your Vat No. :

KIKINETHOUSEOPLANDS) (PTY) LTD
4147 MAWELA STREET
PHUTHADITJHABA

QT BOTTLE STORE (OV)
4147 MAWELA STREET
PHUTHADITJHABA

9866
073 229 8166

FSGL/02081718

QTB001 SYS-1174616 HN 80831872 SA 21/11/24 80199403

RSBLACK27524T	2.000RED SQ BLACK ICE NRB 275ML	343.48	686.96-
RSPINECRUSH440ML	3.000RED SQ PINE CRUSH 440ML	356.09	1068.27-
RSPINK27524T	2.000RED SQ PINK ICE NRB 275ML	343.48	686.96-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	231.31	462.62-
GELBLENDWH1X750	6.000GELSTON BLENDED WHISKEY 750ML	225.69	1354.14-
capture error, for Bloem.			

invoice no. 1886409
grn. 7092

15.000-

4173.77-

626.07-

4799.84-

TERMS : PREPAID



HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Q.T. Bottle store

7092

DATE: 21/11/2024

Ref No: 1886409

Stock Credit ☒ ☐

DESCRIPTION	QTY	REASON
Credit full invoice		(005)
Capture error For Bban		

Account No: QTB001

Trip Sheet No: CIN80199403

Returned by:

Received by:

X

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 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7092

Credit:..... Q.T. Bottle store

DATE..... 21/11/2024

Ref No:..... 1886409

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(COAS)
Capture error		
For Bham		

Jackie

Account No:..... QTB001

Trip Sheet No:..... CIN80199403.

Returned by:.....

Recieved by:.....