

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: WHY017

Page 1 of 1

Printed on: 20/11/2024

at: 11:13.39

INVOICE TO: WHY PICK ON ME BOTTLE STORE (OV)
 PHUTHADITJHABA
 7486 LEKUNUTU STREET
 9866

DELIVER TO: WHY PICK ON ME BOTTLE STORE (OV)
 9298 A
 MAKHABANE STREET
 PHUTHADITJHABA
 FSP/023488

Shipping Instructions:



1886410
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WHY017	SYS-1174648	SO054	HN	1967348	SA	18/11/24	20/11/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HN	400.00	2,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

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

0 8 0

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	3,493.91
DISCOUNT	ZAR	-69.88
VAT	ZAR	513.60
TOTAL	ZAR	3,937.63

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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PHUTHADITJHABA
7486 LEKUNUTU STREET
9866

DELIVER TO: WHY PICK ON ME BOTTLE STORE (OV)
9298 A
MAKHABANE STREET
PHUTHADITJHABA

FSP/023488

Shipping Instructions:



1886410
Tax Invoice

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WHY017	SYS-1174648	SO054	HN	1967348	SA	18/11/24	20/11/24	CASH	NE	

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HALEWOOD							

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8 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	3,493.91
DISCOUNT	ZAR	-69.88
VAT	ZAR	513.60
TOTAL	ZAR	3,937.63

[REDACTED]

Your Vat No. :

PHUTHADITJHABA BOTTLE STORE (OV)
7486 LEKUNUTU STREET

WHY PICK ON ME BOTTLE STORE (OV)
9298 A
MAKHABANE STREET
PHUTHADITJHABA

9866
082 338 9919

FSP/023488

WHY017 SYS-1174648 HN 80831871 SA 21/11/24 80199402

BELGINDLEM440ML 7.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2800.00-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @	693.91	693.91-
capture error, for Bloem			
invoice no. 1886410			
grn. 7091			

8.000-

3424.03-

513.60-

3937.63-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2182, BENONI, 1500

FAX: +27 11 422 6868
TEL: +27 11 422 6860/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Why Pick on me b/store

7091

DATE: 21/11/2024

Ref No: 188640

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Credit Full invoice		(005)
Capture error.		
for B/pem		

Account No: WHX017

Trip Sheet No: C/N 80199402

Returned by:

Received by:

X

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7091

Credit: Why Pick on me b/store

DATE: 21/11/2024

Ref No: 188640

Stock Credit

☒ Y	☐ N
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DESCRIPTION	QTY	REASON
Credit full invoice		(oos)
Capture error.		
for B/pem		

Jadap

CIN 80199402

Account No: WHX017

Trip Sheet No:

Returned by:

Recieved by: