

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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: PRO238

Page 1 of 2

Printed on: 11/12/2024

at: 10:58.44

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



1893804
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Boxer Year End		PK	1976256	JO	11/12/24	11/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	24	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	10	0	HN	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HN	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	0.00	0.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JO AND TEAM TO COLLECT						
HALEWOOD							

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

77

24

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: BPS77C-2W

PRINT NAME: J. Nair

SIGNATURE

12/12/24
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: J. Nair

SIGNATURE

12/12/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	24	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	10	0	HN	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HN	0.00	0.00
HBPIKNT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	0.00	0.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JO AND TEAM TO COLLECT						
	HALEWOOD						

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

77

24

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

H001893804

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 42518

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		15 ✓
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		10 ✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		2 ✓
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML		CS		5 ✓
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML		CS		10 ✓
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		10 ✓
HHASENRACHE275M	HASENRACHE HERBAL LIQUEUR 275ML RTD		CS		10 ✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		15 ✓

EA

HWHITLEYNEILLGIN	WHITLEY NEILL GIN 750ML @ 43%		EA		24 ✓
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101

Picked By: Zafher

Checked By: Joel

2024/12/11 16:49:27

1/1

Your Vat No. :

PROMOTIONAL STOCK - JO NAIR

PROMOTIONAL STOCK - JO NAIR

079 356 4400

PRO238 A-Boxer Year EndPK 80832822 JO 17/12/24 80200301

WHITLEYNEILLGIN-14-	WHITLEY NEILL GIN 750ML @ 43%	0.00	0.00
HASENRACHE275ML	10.000HASENRACHE HERBAL LIQUEUR 275ML RT0.00	0.00	0.00
BUFFELBRA750	2.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00	0.00	0.00
BELGINDCHY440ML	15.000BELGRAVIA DARK CHERRY 440ML	0.00	0.00
BELGINDLEM440ML	10.000BELGRAVIA DRY LEMON CAN 440ML	0.00	0.00
RSENGY27524PIB	15.000RED SQ VODKA ENERGY NRB 275ML	0.00	0.00
HBTONIC24X200	10.000HALL & BRAM TONIC WATER CAN 200ML	0.00	0.00
HBPIKNT24X200	10.000HALL & BRAM PINK TONIC CAN 200ML	0.00	0.00
HBLEMONADE24X200	5.000HALL & BRAM LEMONADE CAN 200ML	0.00	0.00

JO AND TEAM TO COLLECT
capture error.
invoice no. 1893804
grn. 7385

101.000-	0.00
	0.00
	0.00

TERMS : 30 Days

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61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Promo stock Jo Nair

7385

DATE: 17/12/2024

Ref No: 189 3804

Stock Credit

LY	N
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DESCRIPTION	QTY	REASON
Credit full invoice		Capture error
		(OOS)
Capture error,		

Dada

Account No: PRO238

Trip Sheet No: CIN 80200301

Returned by:

Received by:

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

☐

7385

Credit:

Promo stock Jo Nair

DATE:

17/12/2024

Ref No:

189 3804

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		Capture error
		(OOS)
Capture error.		

Dada

CIN 80200301

Account No:

PRO238

Trip Sheet No:

Returned by:

Recieved by: