

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
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HOT028

Page 1 of 1

Printed on: 24/12/2024

at: 13:52:15

INVOICE TO: DONOVEN NAIR
HOT SHOTS NITECLUB (NT)
DONOVEN NAIR
11 ARBEE DRIVE
TONGAAT

DELIVER TO: HOT SHOTS NITECLUB (NT)
11 ARBEE DRIVE
TONGAAT

KZMLAETH/01/1507140024

Shipping Instructions:



1898031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT.NUM
HOT028	A-Clint L event at hot shots n		HN	1978943	JMO	18/12/24	24/12/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% JENADE 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

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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HALEWOOD							

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

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

HALEWOOD

SOUTH AFRICA

61 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 ☐

7279

Credit: HOT SHOTS N176 CLUB

DATE 30-12-24

Ref No: 1898031

Stock Credit ☒ ☐ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE	1	
cancelled as per		Rep <i>Paul</i>

Account No: HOT 028

Trip Sheet No:

Returned by:

Received by:

Your Vat No. :

DONOVENTNAIRTECLUB (NT)

11 ARBEE DRIVE
TONGAAT

072 913 7798

HOT SHOTS NITECLUB (NT)

11 ARBEE DRIVE
TONGAAT

KZNLA/ETH/01/1507140024

HOT028 A-Clint L event HN ho80833277n JMO 31/12/24 80200772

CTRUMWHITE750ML 1.00-C/TWIST WHITE RUM 750ML @ 43% 0.00 0.00

JENADE TO COLLECT
not collected, cancelled by rep.
invoice no. 1898031
grn. 7279

1.00-

0.00

0.00

0.00

TERMS : PREPAID

HALEWOOD

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APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7279

Credit: HOT SHOTS N176 CLUB

DATE: 30-12-24

Ref No: 1898031

Stock Credit

☒	☐
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DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE	1	
		(C10002)
cancelled as per		Rep <i>[Signature]</i>

C/N 80200772

Account No: HOT 028

Trip Sheet No:

Returned by:

Recieved by: