

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: PRO307

Page 1 of 1

Printed on: 31/12/2024

at: 13:48.56

INVOICE TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

DELIVER TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

Shipping Instructions:



1898975
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO307	A-		PH	1981264	EM	31/12/24	31/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	0.00	0.00
No stock due to N/A CORD							
Liquor Burners Durban Signed: DEBRIEFED							
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: CETHU
31/12/2024
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

ACCESS DENIED

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001898975

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 48629

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	No Stock Due to WH	CS		3
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HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	Closed	CS		1
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4

PICKING

Picked By: _____

Checked By: _____

2024/12/31 15:38:02

1/1

Your Vat No. :

PROMOTIONAL STOCK - EDWARD MAKHANYE PROMOTIONAL STOCK - EDWARD MAKHANYE

PRO307 A- PH 80833395 EM 06/01/25 80200905

RSRELOAD24S 3.000RED SQ RELOAD ENERGY DRINK NRB 2750.00 0.00
not collected.
invoice no. 1898975
grn. 7294

3.000- 0.00

0.00

0.00

TERMS : 30 Days

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 ☐

Credit:

Promo stock (Edward) ⁷²⁹⁴

DATE: 06/01/25

Ref No:

189 8975

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Red square reload		
energy drink 275ml	3x cases	(REP 01)
Not collected		

(Dadalo)

Account No: PRO 207

Trip Sheet No:

Returned by:

Received by:

C/N 80200905

HALEWOOD

SOUTH AFRICA

61 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 ☐

Credit:

Promo stock (Edward) ⁷²⁹⁴

DATE: 08/01/25

Ref No:

189 8975

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Red square reload		
energy drink 275ml	3x cases	(REP 01)
Not collected		
		(Dadalo)

Account No: PRO 207

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200905