

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001687/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PRO417

Printed on: 10/04/2025
 at: 11:10.36

INVOICE TO: PROMOTIONAL STOCK - ANDILE NDLOVU

DELIVER TO: PROMOTIONAL STOCK - ANDILE NDLOVU

Shipping Instructions:



1923883
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO417	This is invoiced from HH		PK	1998357	ANU	06/03/25	10/04/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5% ANDILE TO COLLECT	CS	2	0	HN	0.00	0.00

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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2 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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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

7669

Credit: PROMO STOCK - ANDILE NDLOVU

DATE: 15-04-25

Ref No: 1923883

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
R&P DID NOT COLLECT		

Account No: PRO417

Trip Sheet No:

Returned by:

Recieved by:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71996 2025-04-15 08:48:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Collected

Customer Name: MASSMART RIVERSIDE DC CO

Brief Description of Credit:

Principal Customer Code: PRO417

Doc. Date: 2025-04-10 Doc. Ref: H001923883 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		NC	Not Collected		2

Total Number of Items to be credited on Document Ref: H001923883 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: _____
[date]

HALEWOOD

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FAX: +27 11 422 5888
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7669

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *PROMO STOCK - ANDILE NOLOU*

DATE: *15-04-25*

Ref No: *1923883*

Stock Credit Y N

DESCRIPTION	QTY	REASON
<i>CREDIT FULL INVOICE</i>		
<i>REP DID NOT COLLECT</i>		

Account No: *PRO417*

CIN 80204034
Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. :

PROMOTIONAL STOCK - ANDILE NDLOVU PROMOTIONAL STOCK - ANDILE NDLOVU

79 356 4400

17 This is invoicedPKrom80836549 ANU 15/04/25 80204034

NECRUSH440ML 2.000RED SQUARE PINE CRUSH RTD 440ML @ 0.00 0.00

ANDILE TO COLLECT

REJECTED ORDER
REF INV 1923883
REF GRN 7669

2.000- 0.00

0.00

0.00

TERMS : 30 Days