

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Floor Halewood South Africa  
Company Registration Number: 1996/001987/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501  
PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 62889748368  
BENONI 1500 BRANCH CODE: 240129  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: MAM039

Page 1 of 1  
Signed: DEBRIEFED  
Printed on: 02/10/2024 at: 14:46:28

## INVOICE TO:

NGAMA NIKEZIWE  
MAMA'S TAVERN (NT)  
NGAMA NIKEZIWE  
M919 TINGO STREET  
UMLAZI  
4031

## DELIVER TO:

MAMA'S TAVERN (NT)  
M919 TINGO STREET  
UMLAZI  
DURBAN  
KZN/LETH/011903140289

## Shipping Instructions:



1870764  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF         | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST/VAT NUM |
|----------|----------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MAM039   | T-Patrick to collect |           | HN | 1951781 | PY  | 02/10/24 | 02/10/24 | PREPAID | DB |              |

| Stock Code     | Description                                                   | Pack | Cases | Bottles | Wt | Unit Price | Line Value |
|----------------|---------------------------------------------------------------|------|-------|---------|----|------------|------------|
| CTT/PUNCH24275 | CTTWIST TROPICAL PUNCH NRB 275ML<br>@Patrick Myeni TO COLLECT | CS   | 1     | 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 undelivered.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 12-77

PRINT NAME: 12/10/24

SIGNATURE: 12/10/24

DATE: 12/10/24

## 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 undelivered.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: 12/10/24

SIGNATURE: 12/10/24

DATE: 12/10/24

| SUB-TOTAL | ZAR | 0.00 |
|-----------|-----|------|
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAM039

H001870764

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 20227

HALEWOOD INTERNATIONAL

MAMAS TAVERN

CS

HCTT/PUNCH24275 C/TWIST TROPICAL PUNCH NRB 275ML

CS

1

1

Picked By: APR/e

Checked By: \_\_\_\_\_

2024/10/02 16:31:15

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

20227

MAMAS TAVERN TO RECEIVE 0 PALLETS

| Scanned          | St Code      | St Desc                          | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|--------------|----------------------------------|----------|------|-----------|----------|----------|
| 03/10/2024 11:27 | HCTT/PUNCH24 | C/TWIST TROPICAL PUNCH NRB 275ML | CS       | 1    | 1.00      | 1.00     | 0.00     |

H001870764

Thursday 03 October 2024