

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: PAP022

Page 1 of 2

Printed on: 30/09/2025

at: 17:15:29

INVOICE TO: PAPPAS FOODS CC
PAPPA'S ON THE SQUARE (NT)
PO BOX 130781
BRYANSTON
2021

DELIVER TO: PAPPA'S ON THE SQUARE (NT)
SHOP 120B
LEVEL 1 NELSON MANDELA SQUARE
SHOPPING C
5TH STREET MAUDE STREET
SANDTON
GAU/100367C

Shipping Instructions:



1969239

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAP022	D-Papas on the Square Tuesday		HL	2048867	BY	09/09/25	30/09/25	PREPAID	J4	4370172357

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	BOBY TO COLLECT						
	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

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PO BOX 130781
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2021

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SHOP 120B
LEVEL 1 NELSON MANDELA SQUARE
SHOPPING C
5TH STREET MAUDE STREET
SANDTON
GAUT/100367C

Shipping Instructions:



1969239
Supplier Copy
Tax Invoice

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PAP022	D-Papas on the Square Tuesday		HL	2048867	BY	09/09/25	30/09/25	PREPAID	J4	4370172357

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00

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 2021

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 SHOP 120B
 LEVEL 1 NELSON MANDELA SQUARE
 SHOPPING C
 5TH STREET MAUDE STREET
 SANDTON
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	BOBY TO COLLECT						
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

Your Vat No. : 4370172357

POPBOXS130781E SQUARE (NT)

BRYANSTON

2021
084 457 3712

PAPPA'S ON THE SQUARE (NT)

SHOP 120B

LEVEL 1 NELSON MANDELA SQUARE SHOPPING C

5TH STREET MAUDE STREET

SANDTON

GAU/100367C

PAP022 D-Papas on the SHLare80843664 BY 08/10/25 80210963

HBNSTONIC24X200 1.000HALL & BRAM NO SUGAR TONIC WATER C0.0000ML @ 0% 0.00

BOBY TO COLLECT

NOT COLLECTED

REF INV1969239

1.000-

0.00

0.00

0.00

TERMS : PREPAID

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1680

2025-10-08 14:03:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: HALEWOOD JOHANNESBURG

Brief Description of Credit:

Principal Customer Code: PAP022

Doc. Date: 2025-09-30 Doc. Ref: H001969239 GRV: Credit Type: Principal C Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBNSTONIC24X	HALL BRAM NO SUGAR TONIC WATER CAN 200M	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001969239 (1 Product Type)

1

Authorized by: _____

[date]