

HALEWOOD

SOUTH AFRICA

Halewood is an international company based in South Africa.
Company Registration Number: 122806110/2017
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: PRO253

Page 1 of 1

Printed on: 30/09/2025

at: 17:15:29

INVOICE TO: PROMOTIONAL STOCK - SHADRACK
MOKOENA

DELIVER TO: PROMOTIONAL STOCK - SHADRACK
MOKOENA

Shipping Instructions:



1969236
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO253	A-Pro 253 thabang		PG	2046413	TC	03/09/25	30/09/25	30 Days	WR	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% PLEASE DELIVER TO ULTRA KLERKSDORP 16 RADIUM STR URANIAVILLE KLERKSDORP	CS	1	0	HL	0.00	0.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: HS21388
PRINT NAME: JOHN
07-10-25
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

Your Vat No. :

PROMOTIONAL STOCK - SHADRACK MOKOENA PROMOTIONAL STOCK - SHADRACK MOKOENA

018 294 8277

PRO253 A-Pro 253 thabanPG 80844513 TC 18/10/25 80211781

HEPINKT24X200 1.000HALL & BRAM PINK TONIC WATER CAN 20.00 @ 0% 0.00

NO STOCK
REF INV 1969236

1.000-

0.00

0.00

0.00

TERMS : 30 Days

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1677 2025-10-20 08:12:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

No Stock in Warehouse

Brief Description of Credit:

Customer Name: ULTRA LIQUORS KLERKSDORP

Principal Customer Code: PRO253

Doc. Date: 2025-09-30 Doc. Ref: H001969236 GRV: S

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINK724X200	HALL BRAM PINK TONIC WATER CAN 200ML @ 0	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001969236 (1 Product Type)

1

Authorized by: _____
[date]