

HALEWOOD

SOUTH AFRICA

Company Registration Number: 1992/001887/07
VAT Number: 42423

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GWE002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/05/2024
at: 15:01.50

INVOICE TO:

ISREAL SIMPHWE NDUNGANE
GWEBILANGA BOTTLE STORE (NT)
ISREAL SIMPHWE NDUNGANE
1 MZIMBA STREET
NORTHCREST

DELIVER TO:

GWEBILANGA BOTTLE STORE (NT)
1 MZIMBA STREET
NORTHCREST
MTATHA
ECP25109/3046/00

Shipping Instructions:



1827740

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GWE002	MAY FOC		HS	1906677	AT	02/05/24	02/05/24	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML APHWE TO COLLECT	CS	1	0	HS	0.00	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 1 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

HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET, APEX EXTENSION 1, BENONI 1501
Tel: +27 11 422 5888
Fax: +27 11 422 5888
A/C NO: 62889748368
Branch Code: 240129
Reference: GWE002

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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DELIVER TO:

GWEBILANGA BOTTLE STORE (NT)
1 MZIMBA STREET
NORTHCREST
MTHATHA
ECP25109/3046/00

Shipping Instructions:



1827740
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GWE002	MAY FOC		HS	1906677	AT	02/05/24	02/05/24	PREPAID	EL	

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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 filling 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 filling applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR252024

2024-05-21 09:25:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Brief Description of Credit:

Principal Customer Code: GWE002

Doc. Date: 2024-05-02 Doc. Ref: H001827740 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSPINECRUSHA RED SQ PINE CRUSH 440ML

CS

NC

Not Collected

1

Total Number of Items to be credited on Document Ref: H001827740 (1 Product Type)

1

Authorized by:  [date]

ISREALASIMPHIWEINDUNGANE(NT)
1 MZIMBA STREET
NORTHCREST
GWEBILANGA BOTTLE STORE (NT)
1 MZIMBA STREET
NORTHCREST
MTATHA

073 797 5338
ECP25109/3046/00

GWE002	MAY FOC	HS	80824749	AT	21/05/24	80192312	0.00	0.00	0.00
RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML									
Credited									
Stock not collected									
REF Inv 1827740									

1.000-

0.00
0.00
0.00
TERMS :
PREPAID