

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/0J
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: PRO364

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/07/2024
at: 16:16:49

INVOICE TO: PROMOTIONAL STOCK - PHATHOKWAKHE
NDULIMI NICHOLUS

DELIVER TO: PROMOTIONAL STOCK -
PHATHOKWAKHE NDULIMI NICHOLUS

Shipping Instructions:



1844523

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO364	GONDOLA		PM	1923858	PU	01/07/24	02/07/24	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML Please deliver to Tops Umhlanga Attention Ravesh	CS	14	0	HS	0.00	0.00

HALEWOOD
J. Jeffery

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

0 14 0

SUB-TOTAL ZAR 0.00

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.

VAT ZAR 0.00
TOTAL ZAR 0.00

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DELIVER TO: PROMOTIONAL STOCK -

PHATHOKWAKHE NDULIMI NICHOLUS

Shipping Instructions:



1844523

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO364	GONDOLA		PM	1923858	PU	01/07/24	02/07/24	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSENGY27624PIB	RED SQ VODKA ENERGY NRB 276ML Please deliver to Tops Umhlanga Attention Ravesh	CS	14	0	HS	0.00	0.00
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
Returns may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for fitting 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
Returns may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for fitting 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
043 722 1981



2 Strelitzia Street
Braelyn
East London
5201
043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR259366

2024-07-08 10:44:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PROMOTIONS EL HALEWOOD

Brief Description of Credit:

Principal Customer Code: PR0364

Doc. Date: 2024-07-02 Doc. Ref: H001844523 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED 5Q VODKA ENERGY NRB 275ML	CS	W2		Not Ordered / Dupl		14

Total Number of Items to be credited on Document Ref: H001844523 (1 Product Type)

14

14

[date]

Authorized by:

Your Vat No. :
PROMOTIONAL STOCK - PHATHOKWAKHE NDULPROMOTIONALSTOCK - PHATHOKWAKHE NDULIMI NICHOLUS

011 746 4200

PRO364 GONDOLA PM 80826688 PU 10/07/24 80194247

RSENGY27524PIB 14.000RED SQ VODKA ENERGY NRB 275ML 0.00
Not Ordered
REF Inv 1844523 0.00

14.000-

0.00
0.00
0.00
TERMS : 30 Days