

HALEWOOD

SOUTH AFRICA

Addressed International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/07/2024
at: 16:00:44

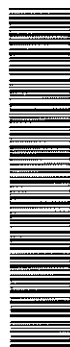
INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: SAVENOR LIQUORS MOLTENO (46218)

13 BROUNGER STREET
MOLTENO

Shipping Instructions:



1849893

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV024	A-Activation stock	46218	HS	1930229	AY	22/07/24	22/07/24	30 Days	EL	4580177212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	0.00	0.00
PLEASE DELIVER							
HALEWOOD							

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

3 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

80827884

HALEWOOD

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61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: SAVEMOR LIQUORS MOLTENO (46218)

13 BROUNGER STREET
MOLTENO

Shipping Instructions:



1849893

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV024	A-Activation stock	46218	HS	1930229	AY	22/07/24	22/07/24	30 Days	EL	4580177212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	0.00	0.00
PLEASE DELIVER							
HALEWOOD							

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

0 3 0

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

2 Strelitzia Street
Braelyn
East London
S201
043 722 1981



2 Strelitzia Street
Braelyn
East London
S201
043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR262026

2024-08-13 12:35:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SAVEMOR LIQUOR MOLTENO

Brief Description of Credit:

Principal Customer Code: SAV024

Doc. Date: 2024-07-22 Doc. Ref: H001849893 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS	P1		Cancelled by Princip		1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS	P1		Cancelled by Princip		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS	P1		Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: H001849893 (3 Product Type)							3

Authorized by: [date]

\$ 1/1

Your Vat No. : 4580177212

SAVEMOR LIQUORS MOLTEÑO (46218)

13 BROUNGER STREET

MOLTEÑO

P O BOX 11217

ALGOA PARK

6005
045 967 0454

ECP/26636/3032

SAV024 A-Activation sloHS 80827839 AY 15/08/24 80195382

CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML	0.00	0.00
CTPINACCOLADA440ML 1.000C/TWIST PINA COLADA 440ML	0.00	0.00
CTPWATERMELON440ML 1.000C/TWIST WATERMELON 440ML	0.00	0.00

Cancelled order
Ref Inv 1849893

0.00
0.00
0.00
TERMS : 30 Days

3.000-