

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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: EKW004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/08/2024  
at: 14:25:09

## INVOICE TO:

NOSISI MBALI  
EKWARINI VILLAGE LOUNGE (NT)  
NOSISI MBALI  
SHESHEGU LOCATION  
IDUTYWA  
5000

## DELIVER TO:

EKWARINI VILLAGE LOUNGE (NT)  
SHESHEGU LOCATION  
IDUTYWA

Shipping Instructions:



1852758

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF              | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| EKW004   | T-Ekwarini village lounge |           | HS | 1932925 | ZL  | 01/08/24 | 01/08/24 | PREPAID | EL |              |

| Stock Code        | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| SKCOOK/CRE750     | SIDEKICK COOKIES/CREAM 750ML         | CS   | 4     | 0       | HS | 0.00       | 0.00       |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%        | EA   | 0     | 6       | HS | 0.00       | 0.00       |
| HBTONIC24X200     | HALL & BRAM TONIC WATER CAN 200ML    | CS   | 3     | 0       | HS | 0.00       | 0.00       |
| RSPINECRUSH440ML  | RED SQ PINE CRUSH 440ML              | CS   | 4     | 0       | HS | 0.00       | 0.00       |
| RSRELOAD24S       | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 1     | 0       | HS | 0.00       | 0.00       |
|                   | ZUKISANI TO COLLECT                  |      |       |         |    |            |            |

HALEWOOD

Handwritten notes: "Return Stock", "Duplicate", "10/08/2024", "Back"

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

## 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 |

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Company Registration number 1998/001887/07  
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A/C NO: 62889748368  
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BENONI 1500  
SOUTH AFRICA

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at: 14:25:09

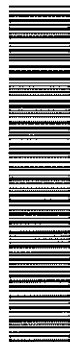
INVOICE TO:

NOSISI MBALI  
EKWARINI VILLAGE LOUNGE (NT)  
NOSISI MBALI  
SHESHEGU LOCATION  
IDUTYWA  
5000

DELIVER TO:

EKWARINI VILLAGE LOUNGE (NT)  
SHESHEGU LOCATION  
IDUTYWA  
ECP27873/3022/00

Shipping Instructions:



1852758

Tax Invoice

| CUST ACC | CUSTOMER REF              | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| EKW004   | T-Ekwarini village lounge |           | HS | 1932925 | ZL  | 01/08/24 | 01/08/24 | PREPAID | EL |              |

| Stock Code        | Description                          | Pack | Cases | Bottles | W/h | Unit Price | Line Value |
|-------------------|--------------------------------------|------|-------|---------|-----|------------|------------|
| SKCOOKCRE760      | SIDKICK COOKIES/CREAM 760ML          | CS   | 4     | 0       | HS  | 0.00       | 0.00       |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%        | EA   | 0     | 6       | HS  | 0.00       | 0.00       |
| HBTONIC24X200     | HALL & BRAM TONIC WATER CAN 200ML    | CS   | 3     | 0       | HS  | 0.00       | 0.00       |
| RSPINECRUSH440ML  | RED SQ PINE CRUSH 440ML              | CS   | 4     | 0       | HS  | 0.00       | 0.00       |
| RSRELOAD24S       | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 1     | 0       | HS  | 0.00       | 0.00       |
|                   | ZUKISANI TO COLLECT                  |      |       |         |     |            |            |
| HALEWOOD          |                                      |      |       |         |     |            |            |

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

0 12 6

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto: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 |

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 - CR263241

2024-08-02 13:53:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: EKWARINI VILLAGE LOUNGE

Brief Description of Credit:

Principal Customer Code: EKW004

Doc. Date: 2024-08-01 Doc. Ref: H001852758 GRV: S Credit Type: Credit Invoice Amt: R 0

| Stock Code                                                                        | Stock Description                    | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|--------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HHBTONIC24X200                                                                    | HALL & BRAM TONIC WATER CAN 200ML    | CS   | W2       |             | Not Ordered / Dupl |       | 3   |
| HRSFINECRUSH4                                                                     | RED SQ PINE CRUSH 440ML              | CS   | W2       |             | Not Ordered / Dupl |       | 4   |
| HRSRELOAD24S                                                                      | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HSKCOOK/CRE75                                                                     | SIDEKICK COOKIES/CREAM 750ML         | CS   | W2       |             | Not Ordered / Dupl |       | 4   |
| HWHITLEYNEILL                                                                     | WHITLEY NEILL GIN 750ML @ 43%        | EA   | W2       |             | Not Ordered / Dupl |       | 6   |
| Total Number of Items to be credited on Document Ref: H001852758 (5 Product Type) |                                      |      |          |             |                    |       | 18  |

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. :  
NOSISINMBALLAGE LOUNGE (NT)  
EKMARINI VILLAGE LOUNGE (NT)  
SHESHEGU LOCATION  
IDUTYWA  
5000  
061 900 9005  
ECP27873/3022/00

EKM004 T-Ekwarini Williams 1080827577 ZL 06/08/24 80195124

SKCOOK/CRE750 4.00-SIDEKICK COOKIES/CREAM 750ML 0.00  
WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 0.00  
HBTONIC24X200 3.000HALT & BRAM TONIC WATER CAN 200ML 0.00  
RSPINCECRUSH440ML 4.000RED SQ PINE CRUSH 440ML 0.00  
RSRELOAD24S 1.000RED SQ RELOAD ENERGY DRINK NRB 2750.00  
Client returne duplicate order  
Ref Inv 1852758

18.000-

0.00  
0.00  
0.00  
TERMS :  
PREPAID