

Your Vat No. :

PROMOTIONAL STOCK - LUNATHI TSHIKITSH
PROMOTIONAL STOCK - LUNATHI TSHIKITSHA

011 746 4200

PRO356 T- - Request AppPMved80832212 LT 29/11/24 80199719

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML	0.00	0.00
RSPINECRUSH440ML 5.000RED SQ PINE CRUSH 440ML	0.00	0.00
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	0.00	0.00
CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML	0.00	0.00
Ref Inv 1876080		

Stock not Collected

12.000-	0.00
	0.00
	0.00

TERMS : 30 Days

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

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: PRO356

Printed on: 17/10/2024
at: 13:47:27

INVOICE TO: PROMOTIONAL STOCK - LUNATHI
TSHIKITSHA

DELIVER TO: PROMOTIONAL STOCK - LUNATHI
TSHIKITSHA

Shipping Instructions:



1876080

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO356	T - Request Approved		PM	1956183	LT	15/10/24	17/10/24	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HS	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HS	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	0.00	0.00
Lunathi Tshikitsa PLEASE DELIVER							
HALEWOOD							

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
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.

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO356

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024

at: 13:47:27

INVOICE TO: PROMOTIONAL STOCK - LUNATHI
TSHIKITSHA

DELIVER TO: PROMOTIONAL STOCK - LUNATHI
TSHIKITSHA

Shipping Instructions:



1876080

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO356	T - Request Approved		PM	1956183	LT	15/10/24	17/10/24	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HS	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HS	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	0.00	0.00
Lunathi Tshikitsa PLEASE DELIVER							
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

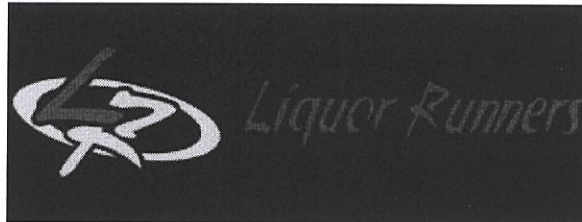
VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

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 lifting 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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR273239 2024-11-29 09:35:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Customer Name: PROMOTIONS EL HALEWOOD

Brief Description of Credit:

Principal Customer Code: PRO356

Doc. Date: 2024-10-17 Doc. Ref: H001876080 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		NC	Not Collected		2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		NC	Not Collected		3
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		NC	Not Collected		5
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NC	Not Collected		2

Total Number of Items to be credited on Document Ref: H001876080 (4 Product Type)

12

Authorized by:

[date]