

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BIG018

80833568

Page 2 of 2
06/01

INVOICE TO: BIG DADDYS LIQUOR QUEENSTOWN

SAFASM GEORGE TRUST
T/A BIG DADDYS LIQUOR QUEENSTOWN
8 WINKLEY STREET
17/23/2007
5201

DELIVER TO: BIG DADDYS LIQUOR QUEENSTOWN

LOUIS BOTHA STREET
N6 ROAD KOMANI PARK
QUEENSTOWN
ECP/02694/03013

Shipping Instructions:



1895119

Supplier Copy
Tax Invoice

Printed on: 13/12/2024
at: 12:34.15

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG018	A		HS	1977353	AV	13/12/24	13/12/24	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Delivery Details: Deliver stock to Ultra Joubert Queenstown						
	HALEWOOD						
	to BACK FULL ORDER						

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

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BRANCH CODE: 240129
REFERENCE: BIG018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 12:34.15

INVOICE TO:

BIG DADDYS LIQUOR QUEENSTOWN
SAFWASM GEORGE TRUST
T/A BIG DADDYS LIQUOR QUEENSTOWN
8 WINKLEY STREET
IT/273/2007
5201

DELIVER TO:

BIG DADDYS LIQUOR QUEENSTOWN
LOUIS BOTHA STREET
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QUEENSTOWN
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BIG018	A		HS	1977353	AY	13/12/24	13/12/24	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HS	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	0.00	0.00

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Delivery Details: Deliver stock to Ultra Joubert Queensstown						
HALEWOOD							

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

0 20 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

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Stock Code				Description				Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML				C/TWIST PINA COLADA 440ML				CS	5	0	HS	0.00	0.00
CTPINEAPPLE440ML				C/TWIST PINEAPPLE 440ML				CS	5	0	HS	0.00	0.00
CTPWATERMELON440ML				C/TWIST WATERMELON 440ML				CS	5	0	HS	0.00	0.00
RSPINECRUSH440ML				RED SQ PINE CRUSH 440ML				CS	5	0	HS	0.00	0.00

HALEWOOD

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR282906

2025-01-04 10:10:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: BIG DADDYS QUEENSTOWN

Brief Description of Credit:

Principal Customer Code: BIG018

Doc. Date: 2024-12-13 Doc. Ref: H001895119 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			5
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS	NC	Not Collected			5
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS	NC	Not Collected			5
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS	NC	Not Collected			5
Total Number of Items to be credited on Document Ref: H001895119 (4 Product Type)							20

[date]

Authorized by: _____

Your Vat No. : 4440236331

BIG DADDYS LIQUOR QUEENSTOWN

LOUIS BOTHA STREET

N6 ROAD KOMANI PARK

QUEENSTOWN

ECF/02694/03013

SAFWASMDGEORGEUTRUSTEENSTOWN

T/A BIG DADDYS LIQUOR QUEENSTOWN

8 WINKLEY STREET

IT/273/2007

5201

BIG018 A HS 80833568 AY 09/01/25 80201057

CTPINACOLADA440ML5.000C/TWIST PINA COLADA 440ML

CTPINEAPPLE440ML 5.000C/TWIST PINEAPPLE 440ML

CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML

RSPINCECRUSH440ML 5.000RED SQ PINE CRUSH 440ML

Delivery Details: Deliver stock to Ultra Joubert Queenstown

Returned

REF Inv 1895119

20.000-

0.00

0.00

0.00

TERMS : 30 Days