

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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
BRANCH CODE: 240129
REFERENCE: ABB005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 9:02:55

INVOICE TO:

SUSANA MARIA FRANCA CAVALIERO
ABBOTSFORD LIQUORS STORE (BB)
CAVALIERO & LAMBAZ CC
17 MAIN ROAD
ABBOTSFORD
5247

DELIVER TO:

ABBOTSFORD LIQUORS STORE (BB)
ABBOTSFORD
17 MAIN ROAD
EAST LONDON
ECP/1661

Shipping Instructions:



1895485

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ABB005			HS	1977705	MLH	16/12/24	17/12/24	CASH	EL	4220192456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	12	0	HS	247.83	2,973.96
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
<i>Original Ice Margarita 300ml 10 x Pack of 12.</i> <i>Returned with truck, I did not order so</i> <i>many.</i>							

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: DATE: 20/12/2024

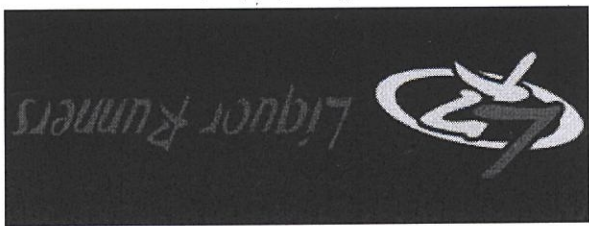
SIGNATURE

DATE

SUB-TOTAL	ZAR	3,221.79
DISCOUNT	ZAR	-96.65
VAT	ZAR	468.77
TOTAL	ZAR	3,593.91

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR283274

2024-12-27 09:04:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ABBORTSFORD BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: ABB005

Doc. Date: 2024-12-17 Doc. Ref: H001895485 GRV: S Credit Type: Part Credit Invoice Amt: R 3593.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	W2		Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: H001895485 (1 Product Type)							10

Authorized by: _____

[date]

Your Vat No. : 4220192456

ABBOTSFORD LIQUORS STORE (BB)

ABBOTSFORD

17 MAIN ROAD

EAST LONDON

ECP/1661

5247
082 507 3535

CAVALIEROD&LIMBAZ CORE (BB)

ABBOTSFORD

17 MAIN ROAD

ABB005 HS 80833182 MLH 30/12/24 80200675

ORIMARG30012S 10.000ORIGINAL ICE MARGARITA POUCH 300247.832 2478.30-

Ret Inv 1895485
Returned 10C/s not ordered

10.000-

2403.95-
360.59-
2764.54-
TERMS : CASH