

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
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No : 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: AMA006

Printed on: 15/01/2025
 at: 15:37:20

80584033

DELIVER TO: AMATOLA LIQUORS (BB)
 12 DRURY LANE
 EAST LONDON

ECP/21157

Shipping Instructions:



Tax Invoice

INVOICE TO: FASJ TRADE CC
 AMATOLA LIQUORS (BB)
 12 DRURY LANE
 EAST LONDON
 5200

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMA006	SD-Collection - Sampling Stoc		HS	1985058	MLH	15/01/25	15/01/25	CASH	EL	4332071018

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HS	0.00	0.00
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HS	0.00	0.00

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No : 4590177624

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 5200

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 12 DRURY LANE
 EAST LONDON
 ECP/21157

Shipping Instructions:

1902617
 Supplier Copy
 Tax Invoice



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AMA006	SD-Collection - Sampling Stoc		HS	1985058	MLH	15/01/25	15/01/25	CASH	EL	4332071018

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OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HS	0.00	0.00

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 BENONI 1501

VAT Reg No : 4590177624

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 BRANCH CODE: 240129
 REFERENCE: AMA006

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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 EAST LONDON
 ECP/21157

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Tax Invoice

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AMA006	SD-Collection - Sampling Stoc		HS	1985058	MLH	15/01/25	15/01/25	CASH	EL	4332071018

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLINGAX2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT Musa Hatshwayo TO COLLECT	CS	2	0	HS	0.00	0.00
HALEWOOD			6	0			

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

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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 12 DRURY LANE
 EAST LONDON
 ECP/21157

Shipping Instructions:

Supplier Copy
 Tax Invoice
 1902617



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMA006	SD-Collection - Sampling Stoc		HS	1985058	MLH	15/01/25	15/01/25	CASH	EL	4332071018

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT Musa Hlatshwayo TO COLLECT	CS	2	0	HS	0.00	0.00

17/01/2025

Musa
 Return New
 Stock
 I need old Stock

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 unopened.
 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 unopened.
 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.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE:

[date]

Authorized by: _____

(Handwritten signature)

1/1

Total Number of Items to be credited on Decument Ref: H001902617 (3 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H01RCOSMOP4X2	ORIGINAL ICE COSMOPOLTAN BOX 4 X 2LT	CS	P1		Cancelled by Princip		2
H01WOMJIT04X2	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	P1		Cancelled by Princip		2
H01SSSLING4X2L	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	P1		Cancelled by Princip		2

Doc. Date: 2025-01-15 Doc. Ref: H001902617 GRV: Credit Type: Credit Invoice Amt: R 0

Principal Customer Code: AMA006

Brief Description of Credit:

Customer Name: AMATOLA BLUE BOTTLE

Reason for Credit: Cancelled by Principal

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR287738 2025-01-17 13:18:36

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

Your Vat No. : 4332071018

AMATOIA LIQUORS (BB)
12 DRURY LANE
EAST LONDON

12ADRUYYLIANERS (BB)
EAST LONDON

ECP/21157

5200
043 722 3457

AMAO06 SD-Collection -HSamp80834063c MLH 23/01/25 80201548

0.00	2.000ORIGINAL ICE MOJITO BOX 4 X 2LT	0.00
0.00	2.000ORIGINAL ICE COSMOPOLITAN BOX 4 X 0.00	0.00
0.00	2.000ORIGINAL ICE SINGAPORE SLING BOX 40.00LT	0.00

Returned by rep
Incorrect stock
ref Inv 1902617

6.000-

0.00	CASH	TERMS :
0.00		
0.00		