

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GRE011

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GREENFIELDS LIQUORS (BB)
51 JAN SMUTS AVENUE
GREENFIELDS
EAST LONDON

DELIVER TO: GREENFIELDS LIQUORS (BB)
51 JAN SMUTS AVENUE
GREENFIELDS
EAST LONDON

Shipping Instructions:



1904028

Supplier Copy
Tax Invoice

Printed on: 21/01/2025
at: 10:28.44

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRE011			HS	1983584	VN	09/01/25	21/01/25	CASH	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HS	380.00	760.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS	1	0	HS	1,043.48	1,043.48

Returned did not order
BACK
HALEWOOD

SUB-TOTAL	ZAR	2,799.58
DISCOUNT	ZAR	-83.99
VAT	ZAR	407.35
TOTAL	ZAR	3,122.94

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: Sydney
SIGNATURE: [Signature]
DATE: 27-1

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:

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288482 2025-01-28 10:51:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: GREENFIELDS LIQUORS

Brief Description of Credit:

Principal Customer Code: GRE011

Doc. Date: 2025-01-21 **Doc. Ref:** H001904028 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 3122.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML	CS		W2	Not Ordered / Dupl		2
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001904028 (2 Product Type)							3

Authorized by: _____

[date]

Your Vat No. :

51EJANISMUTSLAVENUE (BB) (CEC005)
GREENFIELDS
EAST LONDON

GREENFIELDS LIQUORS (BB)
51 JAN SMUTS AVENUE
GREENFIELDS
EAST LONDON

043 736 2060

GRE011 HS 80834270 VN 30/01/25 80201777

BELGINDLEM440ML 2.000BELGRAVIA DRY LEMON CAN 440ML 380.00 760.00-
HOBNECTARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1043.478250ML 1043.48-
Ref Inv 1904028
REturned not ordered

3.000-

1749.38-

262.41-

2011.79-

TERMS : CASH