

HALEWOOD

SOUTH AFRICA

Manufactured International South Africa (Pty) Ltd 1/9 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
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: WAN001

Printed on: 06/06/2025
 at: 11:11.35

80809215

INVOICE TO: WANDA'S LIQUORS
 WILD COAST TRAVEL CC

DELIVER TO: WANDA'S LIQUORS
 F3 KALIKA STREET
 VULINDELA HEIGHTS
 MTHATHA

Shipping Instructions:



Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAN001	A-Stock owed to customer		HS	2021023	AM	06/06/25	06/06/25	30 Days	EL	4210142842

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% ANELE TO COLLECT DEL TO WANDA	CS	10	0	HS	0.00	0.00
HALEWOOD							

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

SUB-TOTAL	ZAR	0.00
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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.

VAT	ZAR	0.00
TOTAL	ZAR	0.00

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BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: WAN001

Printed on: 06/06/2025
 at: 11:11:35

INVOICE TO: WANDA'S LIQUORS
 WILD COAST TRAVEL CC

DELIVER TO: WANDA'S LIQUORS
 F3 KALIKA STREET
 VULINDLELA HEIGHTS
 MTHATHA

Shipping Instructions:



Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAN001	A-Stock owed to customer		HS	2021023	AM	06/06/25	06/06/25	30 Days	EL	4210142842

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% DO NOT WORK ANELE TO COLLECT	CS	10	✓ 0	HS	0.00	0.00
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

[date]

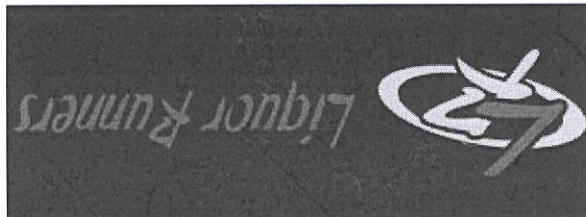
Authorized by: _____

Reason for Credit: Client Returned
 Brief Description of Credit: Customer Name: WANDA LIQUORS
 Principal Customer Code: WAN001
 Doc. Date: 2025-06-06 Doc. Ref: H001936668 GRV:
 Credit Type: Credit Invoice Amt: R 0
 Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
 HBELGINDLEM44 BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5 CS W5 Client Returned
 Total Number of Items to be credited on Document Ref: H001936668 (1 Product Type) 10

LOAD SHEET Reference - LSID , DATE Delivered - Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

REQUEST FOR CREDIT - CR301054 2025-06-13 11:29:16

Warehouse@mjpres.co.za 043 743 4557
 2 Strelitzia Street Braelyn East London 5201
 2 Strelitzia Street Braelyn East London 5201
 043 722 1981
 Brewmaster Trust East-London



WILDACOASTTQTRAVEL CC

Your Vat No. : 4210142842

MANDA'S LIQUORS
F3 KALIKA STREET
VULLINDLEIA HEIGHTS
MTHATHA

021 409 7140

WAN001 A-Stock owed tohsust80839275 AM 17/06/25 80206571

BELGINDLE440ML 10.000BELGRAVIA GIN & DRY LEMON RTD CAN 0.00L @ 5%
REF Inv 1936668 0.00

Returned Client return

10.000-

0.00
0.00
0.00

TERMS : 30 Days