

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa
Company Registration Number 1998/001887/07
www.halewood.co.za

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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: GUL002
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/06/2025
at: 15:39:01

INVOICE TO: GOLDEN REWARDS 448 CC
GULLSWAY LIQUORS (BB) (CEC011)
POSTNET 12
PRIVATE BAG X3
BEACON BAY
5205

DELIVER TO: GULLSWAY LIQUORS (BB) (CEC011)
48 ARUM ROAD
EAST LONDON
GONIBIE
ECP/22135

Shipping Instructions:

1937863
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GUL002	SYS-1209660		HS	2021479	MLH	09/06/25	11/06/25	CASH	EL	4020240455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	2	HS	400.65	801.30
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	1	HS	339.13	339.13
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	2	HS	400.65	801.30
BUFELBRA750	BUFELSFontein Brandewyn 750ML @ 43%	CS	2	2	HS	985.05	1,970.10
BUFELKOL440X Short	BUFELSFontein Brandewyn & KOLA RTD CANS 440ML X	CS	2	2	HS	400.65	801.30
BUFELKOL660ML	BUFELSFontein Brandewyn & KOLA RTD NRB 660ML @ 5%	CS	1	1	HS	321.74	321.74
CTPINACOLAD440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	2	HS	379.57	759.14
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	1	HS	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	2	HS	379.57	759.14
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	2	HS	421.74	843.48

HALEWOOD

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

Box case Short Exam with

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.

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.

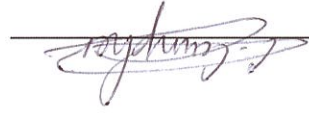
VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: *S. Mkhomo*
SIGNATURE: *[Signature]*
DATE: *10/06/25*

SUB-TOTAL	ZAR	7,776.20
DISCOUNT	ZAR	-233.29
VAT	ZAR	1,131.45
TOTAL	ZAR	8,674.36

[date]

Authorized by:



1/1

Reason for Credit: Leakage
 Brief Description of Credit: Leakage
 Customer Name: GULLSWAY BLUE BOTTLE LIQ
 Principal Customer Code: GUL002
 Doc. Date: 2025-06-11 Doc. Ref: H001937863 GRV: S
 Credit Type: Part Credit Invoice Amt: R 8674.38
 Stock Code Stock Description Unit Package Reason Code Reason Batch QTY
 HBUFFELKOL440 BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS CS R5 Leakage 1
 Total Number of Items to be credited on Document Ref: H001937863 (1 Product Type) 1

LOAD SHEET Reference - LSID , DATE Delivered -

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

REQUEST FOR CREDIT - CR301550 2025-06-20 08:10:11

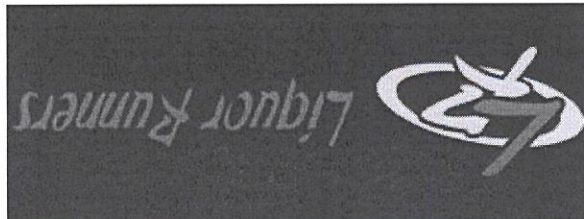
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
 Braelyn
 East London
 5201



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 Braelyn
 East London
 5201

Your Vat No. : 4020240455

POSTNETTYI2IGUORS (BB) (CEC011)

GULLSWAY LIQUORS (BB) (CEC011)

48 ARUM ROAD

EAST LONDON

GONIBIE

ECP/22135

PRIVATE BAG X3

BEACON BAY

5205

043 740 1231

GUL002 SYS-1209650 HS 80839519 MLH 20/06/25 80206812

BUFFELKOLA440 1.000BUFFELSFONTEIN BRANDWYN & KOLA 400.65NS 440ML

REF Invoice 1937863
Short delivered due to damage
400.65-

1.000-

388.63-

58.29-

446.92-

TERMS :

CASH