

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a 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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLA019

PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
at: 15:30:37

INVOICE TO: BLACK HORSE LIQUOR

HOSTPROPS 197 CC
GREEN POINT
PO BOX 532
8051

DELIVER TO: BLACK HORSE LIQUOR

SHOP 4
ERROL SPRING AVENUE
SOUTHERNWOOD
ECP/2086190466OF

Shipping Instructions:



1955646

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA019			HS	2041467	AM	19/08/25	19/08/25	CASH	EL	4180182026

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE#275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	1	HS	360.87	1,804.35
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	1	HS	360.87	1,804.35
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	3	1	HS	260.87	782.61
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	5	1	HS	260.87	1,304.35
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	3	1	HS	260.87	782.61

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: DATE:

SIGNATURE: DATE:

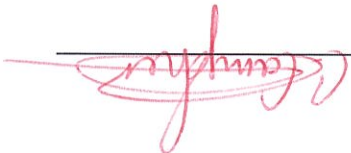
CUSTOMER:

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: 21-08-2025

SIGNATURE: DATE:

SUB-TOTAL	ZAR	6,478.27
VAT	ZAR	971.73
TOTAL	ZAR	7,450.00

Authorized by:  [date]

REQUEST FOR CREDIT - CR308587

2025-08-22 08:10:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Brief Description of Credit:

Customer Name: BLACK HORSE LIQUORS SUS R

Principal Customer Code: BLA019

Doc. Date: 2025-08-19 Doc. Ref: H001955646 GRV: S

Credit Type: Part Credit Invoice Amt: R 7450

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

HORICOSMOP300

ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH

CS

NS

No Stock in Wareho

1

Total Number of Items to be credited on Document Ref: H001955646 (1 Product Type)

1

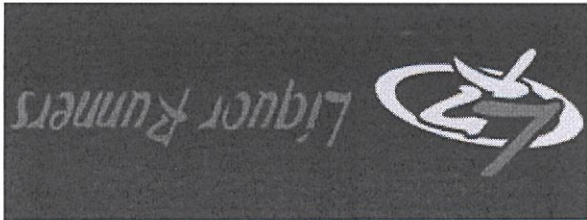
043 743 4557

2 Strelitzia Street

Braelyn

East London

5201



043 722 1981

2 Strelitzia Street

Braelyn

East London

5201

Warehouse@mjpres.co.za

Brewmaster Trust

East-London

HOSTPROPSS197ICCOR
GREEN POINT
PO BOX 532
8051
021 409 7140

Your Vat No. : 4180182026
BLACK HORSE LIQUOR
SHOP 4
ERROL SPRING AVENUE
SOUTHERNWOOD
ECP/20861904660F

BLA019 HS 80841616 AM 25/08/25 80208918
ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN COCKTA260.87CH 300ML 260.87-
Ref Inv 1955646
Short delivered

1.000-
260.87-
39.13-
300.00-
TERMS : CASH