

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Reg at etion number 1396-00188707
www.halewood.co.za

8084468718

Page 1 of 1

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2025
at: 15:43:23

INVOICE TO:

FASJ TRADE CC
AMATOLA LIQUORS (BB) (CEC004)
12 DRURY LANE
EAST LONDON
5200

DELIVER TO:

AMATOLA LIQUORS (BB) (CEC004)
12 DRURY LANE
EAST LONDON

Shipping Instructions:



1974040

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMA006	A-Activation Stock on 440ml bu		HS	2056170	MLH	01/10/25	17/10/25	CASH	EL	4332071018

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% Musa Hlatshwayo TO COLLECT	CS	6	0	HS	0.00	0.00
HALEWOOD							

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

0 6 0

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration Number 1396/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No : 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: AMA006

Printed on: 17/10/2025
at: 15:43.23

INVOICE TO:

FASJ TRADE CC
AMATOLA LIQUORS (BB) (CEC004)
12 DRURY LANE
EAST LONDON
5200

DELIVER TO:

AMATOLA LIQUORS (BB) (CEC004)
12 DRURY LANE
EAST LONDON

Shipping Instructions:



1974040

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMA006	A-Activation Stock on 440ml bu		HS	2056170	MLH	01/10/25	17/10/25	CASH	EL	4332071018

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDELM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% Musa Hiatswayo TO COLLECT	CS	6	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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR314483

2025-10-24 13:54:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: BLUE BOTTLE LIQUORS AMAT

Brief Description of Credit:

Principal Customer Code: AMA006

Doc. Date: 2025-10-17 Doc. Ref: H001974040 GRV: 5 Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

HBELGINDELM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS	NS	No Stock in Warehouse			6
---------------	---	----	----	-----------------------	--	--	---

Total Number of Items to be credited on Document Ref: H001974040 (1 Product Type)

6

Authorized by: _____
[date]

12ADRRURYLLANERS (BB) (CEC004)
EAST LONDON
AMATOIA LIQURS (BB) (CEC004)
12 CRURY LANE
EAST LONDON
Your Vat No. : 4332071018

ECP/21157

5200
043 722 3457

AMMA006 A-Activation Stohs on80844878u MLH 27/10/25 80212141

BELGINDLEMA440ML 6.000BELGRAVIA GIN & DRY LEMON RTD CAN 0.00L @ 5%
Ref Inv 1974040
0.00 No Stock due to damages not written off

6.000-

0.00
0.00
0.00
TERMS : CASH