

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/007887/07
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: VUY001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/11/2025
at: 15:34.17

INVOICE TO: VUYANI LIQUOR WHOLESALERS

ATT: NATASHA
SOUTH AFRICAN FINE WINE ALE & SPIRIT
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: VUYANI LIQUOR WHOLESALERS

JD DENNIS COMPLEX
107 ERROL SPRING AVENUE
UMTATA

Shipping Instructions:



1987644

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VUY001	PE-61040		HS	2073215	AM	13/11/25	24/11/25	30 Days	EL	4630204404

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	26	0	HS	767.87	19,964.62
Suppliers order Rejected by J. Williams # BACK.							

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	19,964.62
VAT	ZAR	2,994.69
TOTAL	ZAR	22,959.31

Warehouse@m]pres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR318561

2025-11-28 09:26:54

LOAD SHEET Reference - LSID 26019, DATE Delivered - 2025-11-27

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

JPG134EC CLOSED BODY 8 Ken Mabona

Reason for Credit: Not Ordered / Duplicated

Customer Name: VUYANI LIQUOR WHOLESAL

Brief Description of Credit:

Principal Customer Code: VUY001

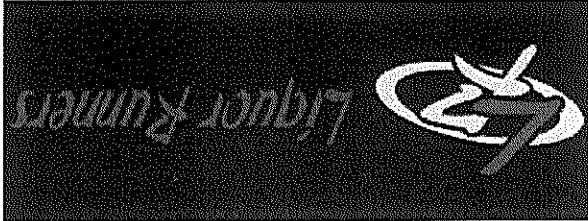
Doc. Date: 2025-11-24 Doc. Ref: H001987644 GRV: 5 Credit Type: Credit Invoice Amt: R 22959.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGRAVIN75 BELGRAVIA LONDON DRY GIN 750ML @ 40 CS W2 Not Ordered / Dupl 26

Total Number of Items to be credited on Document Ref: H001987644 (1 Product Type) 26

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR318561

2025-11-28 09:26:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: VUYANI LIQUOR WHOLESAL

Brief Description of Credit:

Principal Customer Code: VUY001

Doc. Date: 2025-11-24 Doc. Ref: H001987644 GRV: S Credit Type: Credit Invoice Amt: R 22959.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H8ELGRAVGIN75 BELGRAVIA LONDON DRY GIN 750ML @ 40 CS W2 Not Ordered / Dupl 26

Total Number of Items to be credited on Document Ref: H001987644 (1 Product Type) 26

Authorized by: [date]

Blume

ATT:NNATASHAR WHOLESALERS
VUYANI LIQUOR WHOLESALERS
JD DENNIS COMPLEX
SOUTH AFRICAN FINE WINE ALE & SPIRIT 107 ERROL SPRING AVENUE
UMTATA
P O BOX 786
PORT ELIZABETH
6000
047 531 2550

VUY001 PE-61040 HS 80846931 AM 28/11/25 80214178

BELGRAVIAVIN750ML406.00-BELGRAVIA LONDON DRY GIN 750ML 8767.87
REF Inv 1987644
Client returned duplicate order
19964.62-

26.00-

19964.62-
2994.69-
22959.31-

TERMS : 30 Days