

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIK001

Page 1 of 2

Printed on: 02/12/2024

at: 16:15.36

INVOICE TO: LIKKA LAND

DELIVER TO: LIKKA LAND :
130 CATHCART ROAD
QUEENSTOWN

Shipping Instructions:



1890491

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIK001	A-Red SQ activation		HS	1972696	AY	02/12/24	02/12/24	CASH	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	X 3	0	HS	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	X 2	0	HS	0.00	0.00

BACK

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RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HS	0.00	0.00

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LIK001	A-Red SQ activation		HS	1972696	AY	02/12/24	02/12/24	CASH	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER TO ULTRA JOUBERT QUEENSTOWN						
HALEWOOD							

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

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

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05/01

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Supplier Copy
Tax Invoice

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LIK001	A-Red SQ activation		HS	1972696	AY	02/12/24	02/12/24	CASH	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER TO ULTRA JOUBERT QUEENSTOWN						
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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR280696 2025-01-06 12:36:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: LIKKA LAND

Brief Description of Credit:

Principal Customer Code: LIK001

Doc. Date: 2024-12-02 Doc. Ref: H001890491 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS	W5		Client Returned		3
HRSPRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	W5		Client Returned		2
Total Number of Items to be credited on Document Ref: H001890491 (2 Product Type)							5

Authorized by: 
[date]

Your Vat No. :

LIKKA LAND
LIKKA LAND
130 CATHCART ROAD
QUEENSTOWN

045 838 1737

LIK001 A-Red SQ activathsn 80833785 AY 15/01/25 80201290

RSPINECRUSH440ML 3.000RED SQ PINE CRUSH 440ML 0.00
RSRELOAD24S 2.000RED SQ RELOAD ENERGY DRINK NRB 2750.00 0.00
Returned by Client
REF Inv 1890491

5.000-

0.00
0.00
0.00

TERMS : CASH