

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001387/07
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: EMP002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/06/2024
at: 13:52:05

INVOICE TO:

EMPUMALANGA SUPERMARKET
KOKWETHU TRADING COMPANY (PTY)LTD
P O BOX 322
KWELERA
5259

DELIVER TO:

EMPUMALANGA SUPERMARKET
ERF 4428
RICHARDSON ROAD
DUTYWA
ECP/19913

Shipping Instructions:



1841864
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP002	LIGHTNING DEAL		HS	1921564	AM	21/06/24	21/06/24	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	375.87	1,879.34
No NOT PICKED							
Not Received							

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	1,879.34
VAT	ZAR	281.90
TOTAL	ZAR	2,161.24

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR257842

2024-06-26 11:06:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: EMPUMALANGA LIQUORS

Brief Description of Credit:

Principal Customer Code: EMP002

Doc. Date: 2024-06-21 Doc. Ref: H001841864 GRV:

Credit Type: Credit Invoice Amt: R 2161.24

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSPINECRUSH4 RED SQ PINE CRUSH 440ML

CS

W6

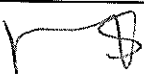
Short / Cross Picking

5

Total Number of Items to be credited on Document Ref: H001841864 (1 Product Type)

5

Authorized by:



[date]

KOMKWEITHUNTRADINGRCOMPANY (PTY) LTD
P O BOX 322
KWEIHERA
5259
047 489 1128
Your Vat No. :

EMP002 LIGHTNING DEAL HS 80826418 AM 03/07/24 80193974
RSPINECRUSH440ML 5.00RED SQ FINE CRUSH 440ML 395.65 5.00 1879.34-
Cross Pick
Ref Inv 1841864

5.000-
1879.34-
281.90-
2161.24-
TERMS : 30 Days

Not received
of 40 cases not

FRISTEN

APG 134 CC

MW

EMPUMALANGA IDUTYWA SUPERMARKET

48248 ID

RICHARDSON ROAD
IDUJTYWA
Tel: (047) 459 1128
480 4553
Fax: (047) 489 1113
25/06/20

CLAIMS

P.O. Box 322
KWELERA
5259

M 1/7/00 2000