

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: MOU019

24701 04/02

Printed on: 24/01/2025  
 at: 15:25.12

INVOICE TO: SIVIWE MNGWEMBE  
 MOUNT AYLIFF HOTEL (NT)  
 SIVIWE MNGWEMBE  
 ERF 18, 19 & 192  
 MOUNT AYLIFF  
 4735

DELIVER TO: MOUNT AYLIFF HOTEL (NT)  
 ERF 18, 19 & 192  
 MOUNT AYLIFF  
  
 ECP01192/03011/OF

Shipping Instructions:



1905132  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOU019	T-Mount ayiff hotel -		HS	1987783	LT	24/01/25	24/01/25	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	4	0 HS	0.00	0.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	4	0 HS	0.00	0.00
PLEASE DELIVER TO <b>WANDA'S DRIVE THRU</b> <b>MTHATHA</b>							

HALEWOOD

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

0 4 0

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

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: *Mthabela*

*Mngwenbe* DATE: *02-02-25*

SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

2 Strelitzia Street  
Braelyn  
East London  
5201

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London



**REQUEST FOR CREDIT - CR289352 2025-02-04 11:09:57**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Expired - Within Expiry Date

**Customer Name:** OK FOODS KIDDS BEACH

**Brief Description of Credit:**

**Principal Customer Code:** OKL035

**Doc. Date:** 2025-01-29 **Doc. Ref:** H001906371 **GRV:** 6772001/5 **Credit Type:** Part Credit **Invoice Amt:** R 8259.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRSPRZ7	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: H001906371 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]



Your Vat No. : 4740284122

PKOFOXCI2359- EASTERN CAPE  
CENTRAHILL  
6001  
043 555 0055

OK LIQIOR KIDDS BEACH (2343)  
KIDDS BEACH SHOPPING CENTRE  
SHOP NO 7  
KIDDS BEACH MAIN ROAD  
5201  
ECP25636/3026/OF

OKL035 101#000000943 HS 80834507 VN 04/02/25 80201996

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 NRB 275ML 343.48-  
Shor dated stock not sent to customer  
Ref Inv 1906371

1.000-

343.48-  
51.52-  
395.00-  
TERMS : 30 Days