

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 26/06/2024
at: 12:04:01

INVOICE TO: LIKKA LAND

DELIVER TO: LIKKA LAND :
130 CATHCART ROAD
QUEENSTOWN

Shipping Instructions:



1842981
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIK001	LIGHTNING DEAL		HS	1921040	AY	19/06/24	26/06/24	CASH	EL	

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	13	0	HS	793.04	2,379.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	51	0	HS	793.04	793.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	375.87	1,879.34

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	5,051.50
VAT	ZAR	757.73
TOTAL	ZAR	5,809.23

2,Streitizia,Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Streitizia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR258656

2024-07-03 12:20:19

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: LIKKA LAND

Brief Description of Credit:

Principal Customer Code: LIK001

Doc. Date: 2024-06-26 Doc. Ref: H001842981 GRV: S Credit Type: Part Credit Invoice Amt: R 5809.23

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGRAVPINGI BELGRAVIA PINK GIN 750ML @ 43%

CS

NS

No Stock in Wareho

Total Number of Items to be credited on Document Ref: H001842981 (1 Product Type)

1

1

Authorized by: _____
[date]

LIKKA LAND
Your Vat No. :
LIKKA LAND
130 CATHCART ROAD
QUEENSTOWN

045 838 1737

LIK001	LIGHTNING DEAL	HS	80826552	AY	08/07/24	80194120
BELGRAVINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 834.78 5.00 793.04-						
No Stock in warehouse						
Ref Inv 1842981						

1.00-	793.04-	118.96-	912.00-	TERMS : CASH
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