

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 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: MDZ001

Printed on: 13/02/2025
 at: 16:04.04

INVOICE TO: MINIYAKHE MIKE PETENI
 MDZULA TAVERN (NT)
 MINIYAKHE MIKE PETENI
 460 DUCATS
 EAST LONDON
 5241

DELIVER TO: MDZULA TAVERN (NT)
 460 DUCATS
 EAST LONDON
 ECP26414/3026/00

Shipping Instructions:



1910751

**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MDZ001	T-FEB PROM		HS	1993506	ZB	13/02/25	13/02/25	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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Page 2 of 2
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MDZ001	T-FEB PROM		HS	1993506	ZB	13/02/25	13/02/25	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HS	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HS	0.00	0.00
	ZUKO TO COLLECT						

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

0 5 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:
 14/02/25

SIGNATURE DATE
 14/02/25

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
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PRINT NAME:

 SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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at: 16:04.04

INVOICE TO: VUSIWE GLADYS MBUSI
VUSIWE'S TAVERN (NT)
VUSIWE GLADYS MBUSI
668 SIYA STREET
DUNCAN VILLAGE

DELIVER TO: VUSIWE'S TAVERN (NT)
668 SIYA STREET
DUNCAN VILLAGE
EAST LONDON

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions



1910747

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VUS004	A-Feb-Prom		HS	1993461	ZB	13/02/25	13/02/25	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	✓	0	HS	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	✓	0	HS	0.00
	ZUKO TO COLLECT						0.00

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

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Returns are subject to a 10% handling charge
Commercial auxiliary equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No:

... PRINT NAME:

PATR

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 guilty 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

POD Separator Page

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No : 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MAX010

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

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 at: 16:04.04

INVOICE TO: KOLISILE MAXWELL BOTISHIWE
 MAX PUB AND GRUB(NT)
 KOLISILE MAXWELL BOTISHIWE
 606 N.U. 16 MDANTSANE
 AMOTHOLE
 EAST LONDON
 5219

DELIVER TO: MAX PUB AND GRUB(NT)
 KOLISILE MAXWELL BOTISHIWE
 606 N.U. 16 MDANTSANE
 AMOTHOLE
 ECP04242/03026/00

Shipping Instructions:



1910749

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAX010	T-Feb- Prom		HS	1993485	ZB	13/02/25	13/02/25	PREPAID	B3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HS	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% @Zuko Billy TO COLLECT	CS	2	0	HS	0.00	0.00

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.
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 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
 10/02/28

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