

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/001887/07
 www.halewood.co.za

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 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: VUY001

Printed on: 14/04/2025
 at: 16:17.23

25013

80885763

22/04

INVOICE TO: VUYANI LIQUOR WHOLESALERS
 ATT: NATASHA
 SOUTH AFRICAN FINE WINE ALE & SPIRIT
 P O BOX 786
 PORT ELIZABETH
 6000

DELIVER TO: VUYANI LIQUOR WHOLESALERS
 JD DENNIS COMPLEX
 107 ERROL SPRING AVENUE
 UMTATA

Shipping Instructions:



1924747
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VUY001	55735		HS	2008571	AM	14/04/25	14/04/25	30 Days	EL	4630204404

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HS	794.35	7,943.50

Received 9 cases
 1 case broken
 Manager: 
 Driver: Siphe
 JW DARTON

SAFWASM UMTATA
GOODS RECEIVED
 047-532-2966
 Name: Z. Williams
 Signature: 
 Date: 17.04.24

BACK
 XI CASE

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

SUB-TOTAL	ZAR	7,943.50
VAT	ZAR	1,191.53
TOTAL	ZAR	9,135.03

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

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 - CR296234

2025-04-22 13:53:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: VUVANI LIQUOR WHOLESALE

Brief Description of Credit:

Principal Customer Code: VUV001

Doc. Date: 2025-04-14 Doc. Ref: H001924747 GRV: S Credit Type: Part Credit Invoice Amt: R 9135.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBEIGRAYGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: H001924747 (1 Product Type) 1

Authorized by: 
[date]

Your Vat No. : 4630204404

ATT:NNATASHAR WHOLESALERS

VUYANI LIQUOR WHOLESALERS

SOUTH AFRICAN FINE WINE ALE & SPIRIT
P O BOX 786
PORT ELIZABETH
6000
047 531 2550

JD DENNIS COMPLEX
107 ERROL SPRING AVENUE
UMTATA

VUY001 55735 HS 80836783 AM 22/04/25 80204260

BELGRAVGINT750 1.00-BELGRAVIA LONDON DRY GIN 750ML @794.35 794.35-
Client returned
REF Inv 1924747

1.00-

794.35-

119.15-

913.50-

TERMS : 30 Days