

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 15981001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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: OBC004

Printed on: 05/07/2024
at: 16:02:08

INVOICE TO:

THE IVORY COLLECTIVE (PTY) LTD
OBC LIQUOR - MTHATHA (BB)
THE IVORY COLLECTIVE (PTY) LTD
SHOP 204 CIRCUS TRAINGLE MALL
CNR SUTHERLAND STREET & CHATHAM
STREET
5100

DELIVER TO:

OBC LIQUOR - MTHATHA (BB)
SHOP 204 CIRCUS TRAINGLE MALL
CNR SUTHERLAND STREET & CHATHAM
STREET
MTHATHA
ECP/220433046

Shipping Instructions:



1845899
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OBC004	100#00000181		HS	1923015	AM	27/06/24	05/07/24	PREPAID	EL	4950300352

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HS	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	801.39	801.39
BELGINBLT275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HS	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HS	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	HS	343.48	2,404.36
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HS	395.65	395.65

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.
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PRINT NAME: SIGNATURE: DATE: 15-07-2024

SUB-TOTAL	ZAR	13,511.37
DISCOUNT	ZAR	-405.34
VAT	ZAR	1,965.92
TOTAL	ZAR	15,071.95

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981



REQUEST FOR CREDIT - CR259876

2024-07-16 10:23:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

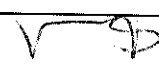
Brief Description of Credit: Customer Name: OBC LIQUOR CIRCUS TRIANGL

Principal Customer Code: OBC004

Doc. Date: 2024-07-05 Doc. Ref: H001845899 GRV: S Credit Type: Part Credit Invoice Amt: R 15072

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001845899 (1 Product Type)

Authorized by:  [date]

Your Vat No. : 4950300352

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5100
ECP/220433046

081 300 0808

OB004 100#0000000181 HS 80827120 AM 19/07/24 80194677

BELGRAVINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39-
No Stock
REF INV 1845899
801.39-

1.00-

777.35-

116.60-

893.95-

TERMS : PREPAID