

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: MEG018

Page 1 of 1

Printed on: 12/09/2024

at: 15:57.08

INVOICE TO: TSELEPIS ULTIMATE TRADING (PTY) LTD
MEGA LIQUOR WAREHOUSE (MI)
TSELEPIS ULTIMATE TRADING (PTY) LTD
PO BOX 3037
ERMELO
2350

DELIVER TO: MEGA LIQUOR WAREHOUSE (MI)
51 DE JAGER STREET
ERMELO
MPUMALANGA
DTU16768

Shipping Instructions:



1864957
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG018	SYS-1160541		HL	1943079	AK	05/09/24	12/09/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value																																																						
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML DISCREPANCY ADVISE	CS	4	0	HL	380.00	1,520.00																																																						
<table><tr><th>INV NO</th><th>S/CODE</th><th>DESCRIPTION</th><th>CASE</th><th>BOT</th><th>CONTROL SHEET NO</th></tr><tr><td></td><td></td><td>Buffelsfontein kola</td><td>4</td><td></td><td></td></tr><tr><td></td><td></td><td>Cans 440ml</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>NO-STOCK</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">SIGNATURE</td><td colspan="4">HALEWOOD</td></tr></table>								INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO			Buffelsfontein kola	4					Cans 440ml												NO-STOCK																						SIGNATURE		HALEWOOD			
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SIGNATURE		HALEWOOD																																																											

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	1,520.00
DISCOUNT	ZAR	-45.60
VAT	ZAR	221.16
TOTAL	ZAR	1,695.56

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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BRANCH CODE: 240129
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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024

at: 15:57.08

INVOICE TO: TSELEPIS ULTIMATE TRADING (PTY) LTD
MEGA LIQUOR WAREHOUSE (MI)
TSELEPIS ULTIMATE TRADING (PTY) LTD
PO BOX 3037
ERMELO
2350

DELIVER TO: MEGA LIQUOR WAREHOUSE (MI)
51 DE JAGER STREET
ERMELO
MPUMALANGA
DTV16768

Shipping Instructions:



1864957

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG018	SYS-1160541		HL	1943079	AK	05/09/24	12/09/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	380.00	1,520.00
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,520.00
DISCOUNT	ZAR	-45.60
VAT	ZAR	221.16
TOTAL	ZAR	1,695.56

Your Vat No. : 4480308495

TSELEPISUULTIMATEOTRADING) (PTY) LTD MEGA LIQUOR WAREHOUSE (MI)
PO BOX 3037 51 DE JAGER STREET
ERMELO ERMELO
2350 MPUMALANGA
017 819 7445 DTI/16768

MEG018 SYS-1160541 HL 80829093 AK 16/09/24 80196630

BUFFELKOL440 4.000BUFFELSFONTEIN & KOLA CANS 440ML380.00 . 1520.00-
NO STOCK
REF INV1864957

4.000-

1474.40-

221.16-

1695.56-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370313 2024-09-16 09:40:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MEGA LIQUOR ERMELO

Brief Description of Credit:

Principal Customer Code: MEG018

Doc. Date: 2024-09-12 Doc. Ref: H001864957 GRV: Credit Type: Credit Invoice Amt: R 1695.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001864957 (1 Product Type) 4

Authorized by: _____

[date]