

16

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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: MEG018

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
DTI/16768

Shipping Instructions:



1864960
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-1162000		HL	1945883	AK	12/09/24	12/09/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	391.30	1,956.50
DISCREPANCY ADVISE							
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO		
		Red SQ Vodka ENERGY	5				
		440 ml					
		NB STOC					
SIGNATURE		HALLWOOD					

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.

Returns are subject to a 10% handling charge.

Commercial quality equipment is not to be used

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VEHICLE REGISTRATION No. _____ PRINT NAME: _____

SIGNATURE

DATE _____

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME: _____

SIGNATURE

DATE _____

SUB-TOTAL	ZAR	1,956.5
DISCOUNT	ZAR	-58.7
VAT	ZAR	284.6
TOTAL	ZAR	2,182.4

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DTM16768

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MEG018	SYS-1162000		HL	1945883	AK	12/09/24	12/09/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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at: 15:57:08

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG018	SYS-1162000		HL	1945883	AK	12/09/24	12/09/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	391.30	1,956.50
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	1,956.50
DISCOUNT	ZAR	-58.70
VAT	ZAR	284.67
TOTAL	ZAR	2,182.47

Your Vat No. : 4480308495

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

MEG018 SYS-1162000 HL 80829095 AK 16/09/24 80196631

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML 391.30 1956.50-
NO STOCK
REF INV1864960

5.000-

1897.80-

284.67-

2182.47-

TERMS : 30 Days

80829095

45 Diesel Road
Isahdc
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370316 2024-09-16 09:42:03

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: H001864960 GRV: Credit Type: Credit Invoice Amt: R 2182.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001864960 (1 Product Type) 5

Authorized by: _____

[date]