

BAT16

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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

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: MAS063

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024

at: 15:12:29

INVOICE TO: MASHILE LIQUOR STORE (BB)
 MOFENYI KEHLAPILE MASHILE
 PO BOX 08
 SAULVILLE

DELIVER TO: MASHILE LIQUOR STORE (BB)
 ERF 4321
 1 MAMMOGALE STREET
 SAULVILLE
 GAU/200740C

Shipping Instructions:



1869030

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS063	SYS-1162152		HL	1946134	SM	12/09/24	26/09/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Tonic	20		
		CAN 440ml			
		No - STOCK			

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	7,600.00
DISCOUNT	ZAR	-228.00
VAT	ZAR	1,105.80
TOTAL	ZAR	8,477.80

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024

at: 15:12.29

INVOICE TO: MASHILE LIQUOR STORE (BB)
MOFENYI KEHLAPILE MASHILE
PO BOX 08
SAULVILLE

DELIVER TO: MASHILE LIQUOR STORE (BB)
ERF 4321
1 MAMMOGALE STREET
SAULVILLE
GAU/200740C

Shipping Instructions:



1869030

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS063	SYS-1162152		HL	1946134	SM	12/09/24	26/09/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00
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	7,600.00
DISCOUNT	ZAR	-228.00
VAT	ZAR	1,105.80
TOTAL	ZAR	8,477.80

Your Vat No. :

MOFENYI KEHLAPILEOMASHILE

PO BOX 08
SAULVILLE

082 979 9550

MASHILE LIQUOR STORE (BB)
ERF 4321
1 MAMMOGALE STREET
SAULSVILLE

GAU/200740C

MAS063 SYS-1162152 HL 80829554 SM 30/09/24 80197081

BELGINTON440ML 20.000BELGRAVIA TONIC CAN 440ML 380.00 7600.00-
NO STOCK
REF INV1869030

20.000-

7372.00-

1105.80-

8477.80-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



80829554

Liquor Runners

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 - CR2372099 2024-09-30 12:40:34

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: MASHILE DISCOUNT LIQUOR S

Brief Description of Credit:

Principal Customer Code: MAS063

Doc. Date: 2024-09-26 Doc. Ref: H001869030 GRV: Credit Type: Credit Invoice Amt: R 8477.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: H001869030 (1 Product Type) 20

Authorized by: _____

[date]