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: MZI003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024
at: 10:10.50

INVOICE TO: MZILANKATHA TAVERN
P O BOX 530
BETHAL
2310

DELIVER TO: MZILANKATHA TAVERN
1771 5th STREET
EMZINONI TOWNHIP
BETHAL

9-2-1-05466

Shipping Instructions:

1872655
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MZI003	T- - Request Approved		HL	1953908	TD	08/10/24	08/10/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML Tsakani Ndlovu TO COLLECT	CS	3	0	HL	0.00	0.00
		0	3	0			

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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			3	0			

HALEWOOD

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SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

Your Vat No. :

PZOLBOXA530 TAVERN

BETHAL

2310
082 468 6768

MZILANKATHA TAVERN
1771 5th STREET
EMZINONI TOWNHIP
BETHAL

9-2-1-05466

MZI003	T- - Request AppHLved80830350	TD		16/10/24	80197848

RSENGY440MLTD	3.000RED SQ VODKA ENERGY 440ML	0.00	0.00

Tsakani Ndlovu
TO COLLECT
NOT COLLECTED
REF INV1872655

3.000- 0.00

0.00

0.00

TERMS : CASH

80830350

45 Diesel Road
Isando
Kempton-Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373552 2024-10-16 10:34:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: MZILANKATHA TAVERN

Brief Description of Credit:

Principal Customer Code: MZI003

Doc. Date: 2024-10-08 **Doc. Ref:** H001872655 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NC	Not Collected		3

Total Number of Items to be credited on Decument Ref: H001872655 (1 Product Type) 3

Authorized by:________________________

[date]