

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: STE041

Page 1 of 1

Printed on: 08/10/2024
at: 10:16:26

INVOICE TO: SANDILE SAKHILE TREVOR SITHOLE
STELLA'S TAVERN (NT)
SANDILE SAKHILE TREVOR SITHOLE
STAND 20513 EXT 18
EMBALENHLE
2285

DELIVER TO: STELLA'S TAVERN (NT)
STAND 20513 EXT 18
EMBALENHLE

9-2-1-05469

Shipping Instructions:



1872665
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE041	A-COLLECTION HALEWOOD BENONI		HL	1953913	NY	08/10/24	08/10/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML Nkululeko Ngwenya TO COLLECT	CS	3	0	HL	0.00	0.00
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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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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INVOICE TO: SANDILE SAKHILE TREVOR SITHOLE
STELLA'S TAVERN (NT)
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EMBALENHLE
2285

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RSENGY440MLTD	RED SQ VODKA ENERGY 440ML Nkululeko Ngwenya TO COLLECT	CS	3	0	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

SANDILESSAKHILE TREVOR SITHOLE
STAND 20513 EXT 18
EMBALENHLE

STELLA'S TAVERN (NT)
STAND 20513 EXT 18
EMBALENHLE

2285
071 418 9912

9-2-1-05469

STE041 A-COLLECTION HALHLOOD80830360 NY 16/10/24 80197853

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML 0.00 0.00

Nkululeko Ngwenya
TO COLLECT
NOT COLLECTED
REF INV1872665

3.000-

0.00

0.00

0.00

TERMS : PREPAID

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 - CR2373561 2024-10-16 10:32:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Customer Name: STELLAS TAVERN

Brief Description of Credit:

Principal Customer Code: STE041

Doc. Date: 2024-10-08 Doc. Ref: H001872665 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 Document Ref: H001872665 (1 Product Type)

3

Authorized by: _____

[date]