

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: ZAM039

Page 1 of 1

Printed on: 08/10/2024

at: 10:16:26

INVOICE TO: SIMANGA DHLAMINI
ZAMANTUNGWA TAVERN (NT)
SIMANGA DHLAMINI
STAND 683
MAHALA PARK

DELIVER TO: ZAMANTUNGWA TAVERN (NT)
STAND 683
MAHALA PARK
AZALEA EXT 1

9-2-1-06183

Shipping Instructions:


1872666
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZAM039	A-COLLECTION HALEWOOD BENONI		HL	1953916	NY	08/10/24	08/10/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML Nkululeko Ngwenya TO COLLECT	EA	0	6	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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STAND 683
MAHALA PARK

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STAND 683
MAHALA PARK
AZALEA EXT 1
9-2-1-06183

Shipping Instructions:



1872666

Tax Invoice

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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. :

SIMANGANDEHLAMINIRN (NT)

STAND 683
MAHALA PARK

071 619 0440

ZAMANTUNGWA TAVERN (NT)

STAND 683
MAHALA PARK
AZALEA EXT 1

9-2-1-06183

ZAM039 A-COLLECTION HALHLOOD80830357 NY 16/10/24 80197851

GELSBLNDWH1X750 6.000GELSTON BLENDED WHISKEY 750ML 0.00 0.00

Nkululeko Ngwenya
TO COLLECT
NOT COLLECTED
REF INV1872666

6.000-

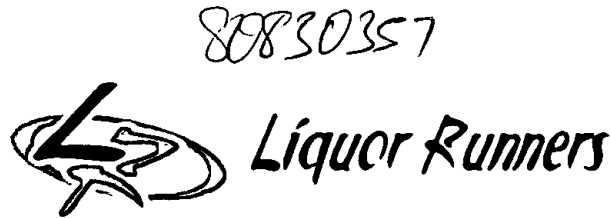
0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373562 2024-10-16 10:33:35

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: ZAMANTUNGWA TAVERN

Brief Description of Credit:

Principal Customer Code: ZAM039

Doc. Date: 2024-10-08 Doc. Ref: H001872666 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		NC	Not Collected		6

Total Number of Items to be credited on Document Ref: H001872666 (1 Product Type)

6

Authorized by: _____

[date]