

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS

Shipping Instructions:

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068



1896742

Tax Invoice

Printed on: 19/12/2024
at: 13:21:20

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1979130	JO	19/12/24	19/12/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ✓	CS	78 P1 ✓	0	HH	291.96	22,772.88
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✓	CS	81 P1 ✓	0	HH	340.00	27,540.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	729 P4 ✓	0	HH	340.00	247,860.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	234 P3 ✓	0	HH	291.96	68,318.64
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓	CS	160 P4 ✓	0	HH	273.48	43,756.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	81 P1 ✓	0	HH	340.00	27,540.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	468 P1 ✓	0	HH	291.96	136,637.28
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	624 P8 ✓	0	HH	321.52	200,628.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ✓	CS	208 P2 ✓	0	HH	686.61	142,814.88
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	156 P2 ✓	0	HH	291.96	45,545.76
RSRED27524T	RED SQ RED ICE NRB 275ML ✓	CS	78 P1 ✓	0	HH	291.96	22,772.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	78 P1 ✓	0	HH	234.78	18,312.84
BELGRAVGIN200	BELGRAVIA GIN @ 43% ✓	CS	40 *	0	HH	446.34	17,853.60
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 40% ✓	CS	20 *	0	HH	600.78	12,015.60
LINK ALLOWANCE - CAT C							-10,000.00

HALEWOOD

* BEER CATERING (300ml) 24/12/2024 24/12/2024

Serial No: 16650711

66507240

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: MASH

Date: 22/12/24

Sign:

Check: A.M.

* BELGRAVIA (200ML) INVOICED 40% RECEIVED 34% ONLY.
 * BELGRAVIA (400ML) CAN & DRY LEMON INVOICED, 72.9% RECEIVED 56% ONLY (3 PALETS)
 * RED SQUARE EMERISER (275ML MAG) INVOICED 62.4% RECEIVED 54.6% ONLY
 1 PALLET SHORT.

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by :	<u>NAH</u>
Date :	<u>22/12/24</u>
Sign :	
Checked by :	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

s 3,035 0

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	1,024,369.64
VAT		ZAR	153,655.44
TOTAL		ZAR	1,178,025.08