

M.C. Reynolds

HALEWOOD

SOUTH AFRICA

SRV 18518 / 18790

STOCK RETURNS VOUCHER

DATE

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

STK 2150
21075
20015

STOCK DESCRIPTION

M.C. 215

QTY

2652

CUSTOMER DAMAGED

ERROR

YES NO

INVOICE ATTACHED

DRIVER

[Signature]

GRV NUMBER
(SECOND VERIFICATION)

WH ADMINISTRATOR

SECURITY STAMP

HALEWOOD

SOUTH AFRICA

Registration: Department of Small Business Affairs (Pty) Ltd (Pty) Ltd
 Company Registration Number: 192860188/2017
 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:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/05/2025
 at: 10:53:41

INVOICE TO: Halewood - Linbro Park
 Halewood - Linbro Park
 4th Ashworth Street
 Linbro Park
 Gauteng
 South Africa

DELIVER TO: Halewood - Johannesburg
 Halewood International S.A. (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

Shipping Instructions:



30075

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| | | | HH | 2012703 | | 06/05/25 | 06/05/25 | | | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--|--|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 2,652 | 0 | HL | 214.68 | 569,322.87 |
| PALLET | GENERAL PURPOSE PALLET | EA | 0 | 34 | HL | 138.00 | 4,692.00 |
| <div style="font-size: 48px; opacity: 0.5;">HALEWOOD</div> <div style="font-size: 36px; margin-top: 10px;">SERV 185116</div> | | | | | | | |
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | | 0 | 2,652 | 34 | | |

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 undamaged
 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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE: _____

PRINT NAME: _____ DATE: _____

| | | |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 574,014.87 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 574,014.87 |

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