

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 14/06/2024
at: 11:21:22

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -

PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

94352

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS

- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



1840165

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008	RIG		HN	1919605	JMO	13/06/24	14/06/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	104	0	HH	709.56	73,794.24
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML 1P	CS	81	0	HH	340.00	27,540.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML 5P	CS	234	0	HH	291.96	68,318.64
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML 8P	CS	648	0	HH	340.00	220,320.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	80	0	HH	289.57	23,165.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML 1P	CS	81	0	HH	340.00	27,540.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	312	0	HH	709.56	221,382.72
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML 1P	CS	78	0	HH	309.13	24,112.14
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML 6P	CS	468	0	HH	291.96	136,637.28
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML 6P	CS	468	0	HH	321.52	150,471.36
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	312	0	HH	709.56	221,382.72
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML 1P	CS	78	0	HH	291.96	22,772.88
	Link allowance - CAT C						-10,000.00

Received by: ANGIE
Date: 17/06/24
Sign: Ulf
Checked by: _____

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.

4782901 4782906
4782902 4782907
4782903 4782908
4782904 4782909
4782905

SUB-TOTAL	ZAR	1,207,437.58
VAT	ZAR	181,115.64
TOTAL	ZAR	1,388,553.22

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

Printed on: 14/06/2024
at: 12:26:14

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -

PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS

- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



1840207

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008	LIQUOR RUNNERS 71325		HN	1919850	JMO	14/06/24	14/06/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET STOCK INVOICE 1919605	EA	0	35	HH	138.00	4,830.00
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: <u>ANSEL</u> Date: <u>17/06/24</u> Sign: <u>VL</u> Checked by: _____ HALEWOOD							

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SUB-TOTAL	ZAR	4,830.00
VAT	ZAR	724.50
TOTAL	ZAR	5,554.50

Halem Road Delivery Schedule

Driver: LUCOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 71325

71325

Approx. Load Mass Kg:

32,547

Available Payload Kg:

0

Trailer GVM Kg:

0

Trailer Tare Kg:

0

Truck GVM Kg:

0

Truck Tare Kg:

0

Area	Customer	Has	Trl	Pallets	Arrived
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PH2 Phoenix 2

DUR008 DURBAN NORTH LIQUOR D

1919605

2,944

A:

*19196

Stops: 1

Invoices: 1

2,944

0

0

SPH m v DLA
SBB 904 FS
0615164604

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 71325

Truck Tare Kg:	0
Truck GVM Kg:	0
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	0
Approx. Load Mass Kg:	32,547

Stock Code	Total Qty	Unit Mass (kg)	Total Mass (kg)
RSVODKA750ML	312	7.38	2,302.56
RED SQ VODKA 750ML @ 43%	78	12.45	971.10
RSPURPLE27524T	78	12.45	971.10
RED SQ VODKA ENERGY NRB 275	468	12.35	5,779.80
RSBLUE27524T	468	12.45	5,826.60
RED SQ BLUE ICE NRB 275ML	468	12.45	5,826.60
C/TWIST PINA COLADA NRB 275ML	78	12.30	959.40
BELGRAVIA 750ML @ 43%	312	7.26	2,265.12
BELGRAVIA BLACKBERRY GIN 750	104	7.26	755.04
BELGRAVIA TONIC CAN 440ML	81	12.00	972.00
BELGINTON440ML	80	13.08	1,046.40
BELGINDLEM660ML	648	12.00	7,776.00
BELGRAVIA GIN & DRY LEMON NR	234	12.36	2,892.24
BELGINDLEM440ML	81	12.36	1,001.16
BELGRAVIA DRY LEMON CAN 440	234	12.36	2,892.24
BELGRAVIA DRY LEMON NRB 275	81	12.36	1,001.16
BELGINDCHY440ML	2,944	32,547.42	32,547.42
Chop Pallets:	0.00	40.00	0.00
Normal Pallets:	0.00	20.00	0.00