

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1928/001887/07
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: 14/08/2024
at: 12:57:41

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:



1856229

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008	RIGD		HN	1936695	JMO	14/08/24	14/08/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	891	0	HH	340.00	302,940.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	291.96	45,545.76
BELGRAVIN760	BELGRAVIA 750ML @ 43%	CS	312	0	HH	686.61	214,222.32
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	468	0	HH	291.96	136,637.28
RSENGY27524PB	RED SQ VODKA ENERGY NRB 275ML	CS	624	0	HH	321.52	200,628.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	291.96	22,772.88
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	312	0	HH	686.61	214,222.32
	Link Allowance- CAT C						-10,000.00

HALEWOOD

Received by: Phiso
Date: 20/08/24
Checked by: Phiso

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

CUSTOMER:

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	1,126,969.04
VAT	ZAR	169,045.35
TOTAL	ZAR	1,296,014.39

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REFERENCE: DUR008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2024
at: 10:40.48

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:



1857292

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008	PO 96019		HN	1937852	JMO	19/08/24	19/08/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET STOCK INVOICE 1936695	EA	0	34	HH	138.00	4,692.00
HALEWOOD DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: <u>Asif</u> Date: <u>20/08/24</u> Sign: <u>VN</u> Checked by: _____							

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

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	4,692.00
VAT	ZAR	703.80
TOTAL	ZAR	5,395.80

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

72231

Doc No.: 72231

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 31,692

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
PH2	Phoenix 2						
DUR008	DURBAN NORTH LIQUOR DI	1936695	☐	2,841			As: L: *19.366
Stops: 1		Invoices: 1		2,841	0	0	

Haiewood Delivery Schedule

Stock Breakdown

Driver:
Truck: Super-Link
Trailer: No

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 31,692

Doc No.: 72231

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	312	7.38	2,302.56
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	78	12.45	971.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	624	12.35	7,706.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	468	12.45	5,826.60
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	312	7.26	2,265.12
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	891	12.00	10,692.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	156	12.36	1,928.16
		2,841		31,691.94
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,841		31,691.94