

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001687/07
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

Printed on: 17/09/2024
at: 11:53:45

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

1865964
Supplier Copy
Tax Invoice

GUST AGC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
DUR008			HN	1947231	JMO	17/09/24	17/09/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/1WIST PINA COLADA NRB 275ML	CS	78	0	HH	309.13	24,112.14
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	104	0	HH	600.78	62,481.12
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HH	291.96	22,772.88
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HH	340.00	27,540.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	312	0	HH	291.96	91,091.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	405	0	HH	340.00	137,700.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	160	0	HH	273.48	43,756.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HH	291.96	22,772.88
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	208	0	HH	686.61	142,814.88
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	208	0	HH	686.61	142,814.88
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	390	0	HH	291.96	113,864.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	468	0	HH	321.52	150,471.36
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	234.78	18,312.84

NB PALLETS
EXCHANGER.

PROCESSED

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: MASHI

Date: 20/09/24

Sign: [Signature]

Checked by: [Signature]

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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Printed on: 17/09/2024
at: 11:53:45

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RG0004068

Shipping Instructions:



1865964

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Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	COUR/REF	REP	ORD/DATE	INV/DATE	TERMS	GA	CUST/AVANT NUM
DUR008			HN	1947231	JMO	17/09/24	17/09/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	291.96	22,772.88
RSVODKA20012S	RED SQ VODKA 200ML @ 43% LINK ALLOWANCE - CAT C	CS	259	0	HH	436.08	112,944.72
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX							-10,000.00
Received by: <u>NASH</u>							
Date: <u>20/09/24</u>							
Sign: <u>[Signature]</u>							
Checked by: <u>[Signature]</u>							
HALEWOOD							
PROCESSED							

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

5 2,985 0

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:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME: NASH SIGNATURE: [Signature] DATE: 20/09/24

SIGNATURE

DATE

SUBTOTAL	ZAR	1,126,223.30
VAT	ZAR	168,933.49
TOTAL	ZAR	1,295,156.79

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Printed on: 18/09/2024
at: 14:13.24

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -

PHOENIX
ELLICIDOR 52
PO BOX 22287
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS

- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



1866598

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1947851	JMO	18/09/24	18/09/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET LIQ RUNNER LS 72947 STOCK INVOICE: 1947231/1865964	EA	0	36	HH	138.00	4,968.00
DURBAN NORTH LIQUOR DISTRIBUTORS: PHOENIX Received by: <u>HASHI</u> Date: <u>20/09/24</u> Sign: <u>[Signature]</u> Checked by: <u>[Signature]</u>							
HALEWOOD PROCESSED							

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

PRINT NAME: HASHI

SIGNATURE DATE

SUB-TOTAL	ZAR	4,968.00
VAT	ZAR	745.20
TOTAL	ZAR	5,713.20