

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/1 Halewood South Africa
Company Registration number 1992/0011887/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 30/09/2024
at: 12:31:29

DELIVER TO:

DURBAN NORTH LIQUOR DISTRIBUTORS
- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



1869568
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1950644	JMO	30/09/24	30/09/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIA 750ML	BELGRAVIA 750ML @ 43%	CS	312	0	HH	686.61	214,222.32
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	810	0	HH	3,000.00	275,400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	780	0	HH	321.52	250,785.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	780	0	HH	291.96	227,728.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	291.96	22,772.88
	Link Allowance - CAT C						-10,000.00
34 HALEWOOD PALLETS EXCHANGED							
HALEWOOD							

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.

VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

CUSTOMER:

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.

PRINT NAME: DATE

SIGNATURE

SUB-TOTAL	ZAR	980,909.60
VAT	ZAR	147,136.44
TOTAL	ZAR	1,128,046.04

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1990/001837/07
www.halewood.co.za

81 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: DUR008

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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 NUMBER
DUR008	PO 96019		HN	1937852	JMO	19/08/24	19/08/24	30 Days	PH2	4660252659

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET STOCK INVOICE 1936695	EA	0	34	HH	138.00	4,692.00

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANSEL

Date: 20/08/24

Sign: VN

Checked by: _____

HALEWOOD

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 invoice should be immediately notified.
We reserve the right to accept or reject goods stored for 30 days.
We reserve the right to refuse to accept goods if the goods are not in writing.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: _____ PRINT NAME: _____
SIGNATURE _____ DATE _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this invoice should be immediately notified.
We reserve the right to accept or reject goods stored for 30 days.
We reserve the right to refuse to accept goods if the goods are not in writing.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____
SIGNATURE _____ DATE _____

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

* 34 HALEWOOD PALLETS RETURNED

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 09/10/24

Sign: [Signature]

Checked by: _____

HALEWOOD

500 - ABERCA

TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
 REFERENCE: DUR008

Printed on: 16/09/2024
 at: 14:13:24

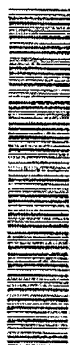
INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -

PHOENIX
 ELLICIDOR 52
 PO BOX 22297
 GLENASHLEY
 4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS

- PHOENIX
 27 ABERDARE DRIVE
 ERF 88
 PHOENIX
 RG0004068

Shipping Instructions:



1866598

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	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
*36 HALEWOOD PALLETS RETURNED.							
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: <u>MASH</u> Date: <u>20/09/24</u> Sign: <u>[Signature]</u> Checked by: <u>[Signature]</u> DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: <u>MASH</u> Date: <u>09/10/24</u> Sign: <u>[Signature]</u> Checked by: <u>[Signature]</u>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 0 36

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternatively issue a copy to the Halewood sales representative.

HALEWOOD

SOUTH AFRICA

TRANSFER HIRE ADVICE NOTE

44 YOUNG STREET
AFRICA PENSION 1, BENONI, 1601

45, MON 3123, BENONI, 1690

PAID 12/11/22 0800
TEL: 011 422 0000 /

Sending Location Details

Halewood

Receiving Location Details

Barbican North h/f
Dur 001 731111

Checked By Name

Mono

Pallets In

Pallets Out

34

Effective Transfer Date

05/10/24

1115

Registration Number/Truck Number

4424 50375

Driver's Name

Sydney

Receipt Date

03/10/24

Checked Signature

Pallets Balance

12 HALEWOOD
PALLET
EXCHANGED

Halewood Delivery Schedule

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: 32,300

73171

Doc No.: 73171

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
PH2	Phoenix 2						
DUR008	DURBAN NORTH LIQUOR DI	1950644	☐	2,760			A: L: *19506
Stops: 1	Invoices: 1			2,760	0	0	

Simbongile
HYH 503 FS
063 841 6413

Halewood Delivery Schedule

Driver:
Truck: Super-Link
Trailer: No

Doc No.: 73171

Stock Breakdown

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: 32,300

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	78	12.45	971.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	780	12.35	9,633.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	780	12.45	9,711.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	312	7.26	2,265.12
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	810	12.00	9,720.00
		2,760		32,300.22
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,760		32,300.22