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
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

99875

Printed on: 29/11/2024
at: 12:28.11

13853

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

99875

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

RG0004068

Shipping Instructions:

34x GENERAL PURPOSE
PALLET EXCHANGED 06/12/24

1889735
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	1971887	JO	29/11/24	29/11/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HH	291.96	22,772.88
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	104	0	HH	600.78	62,481.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HH	686.61	71,407.44
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	810	0	HH	340.00	275,400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	80	0	HH	273.48	21,878.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	208	0	HH	686.61	142,814.88
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	312	0	HH	291.96	91,091.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	468	0	HH	321.52	150,471.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	291.96	22,772.88
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	291.96	22,772.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	234.78	18,312.84
	Link Allowance - CAT C						-10,000.00

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by: ANESH
Date: 06/12/24
Sign: VA
Checked by:

HALEWOOD

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

	Cases	Bottles
S	2,791	0

SUB-TOTAL	ZAR	1,010,807.72
VAT	ZAR	151,621.16
TOTAL	ZAR	1,162,428.88

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

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

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SOUTH AFRICA

138 54

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 26/11/2024
at: 10:49.32

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:

1879207
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	1960567	JO	30/10/24	30/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET THAN 1378 LS 73742 STOCK INV 1958955 33x PALLET RETURNED ON 06/12/24	EA	0	33	HH	138.00	4,554.00
		0	0	33			

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

SUB-TOTAL	ZAR	4,554.00
VAT	ZAR	683.10
TOTAL	ZAR	5,237.10

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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