

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAM047

Page 1 of 1

Printed on: 13/12/2024

at: 10:16.51

INVOICE TO: CAMBRIDGE FOOD (PTY) LTD
MASSMART RETAIL (PTY) LTD
11 FRICKER ROAD
ILLOVO
2196

DELIVER TO: RHINO LIQUORS - ULUNDI (553)
RHINO CENTRE
SHOP 3
UGQIKAZI STREET
ULUNDI

Shipping Instructions:



1894977
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RHI012	553	553	HN	1977254	CV	12/12/24	13/12/24	30 Days	NE	4880254414

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70

Liquor Runners Durban
DEBRIEFED
Signed: _____

RHINO ULUNDI
QTY CHECKED BY: *S. Phisoane*
PRICE CHECKED BY: *S. Phisoane*
DATE RECEIVED BY: *23/12/2024*
DELIVERED BY: *Phisoane*
VEHICLE REG. #: *F25 848 F*
TAX CLAIM NO: _____
GRN NO: _____

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: _____

SIGNATURE

DATE

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: _____

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,408.70
VAT	ZAR	361.31
TOTAL	ZAR	2,770.01

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2

UGQIKAZI STREET

ULUNDI

My Address5



06003402118001

Monday, December 23, 2024

4:26:30 PM

Goods Received Voucher (Quantities)

3402.118.

Supplier Address		300135 HALEWOOD INTERNATIONAL SA (PTY) LTD		Claim no		1894977		Order		12 Dec 2024 14:55	
61 TORONTO STREET		Tel: 0117464200		Invoice no		SIPHAMANDLA NGCOBO (412)		Delivery		23 Dec 2024 00:00	
APEX EXT 1 BENONI		Fax:		User				Invoice		13 Dec 2024 00:00	
1501		E-Mail:		Contact Person							
				Date		23 Dec 2024 16:20					

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009694725835	BELGRAVIA DRY LEMON 12 x 660ML	12	5.	0.	5.	5.	0.
6009694726245	BELGRAVIA GIN&DARK CHERRY CAN 24 x 440ML	24	0.	0.	2.	2.	0.

Driver	Name (Print Please)	Accept Signature
Reg Num. FZW 898B	Date 28/12/24	

