

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
Company Registration number: 1998/001887/07  
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: VEN007

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Printed on: 24/12/2024

at: 11:25.06

INVOICE TO: VENTURE INN LIQUOR  
P O BOX 11738  
PORT SHEPSTONE  
4240

DELIVER TO: VENTURE INN LIQUOR  
20 COMMERCIAL ROAD  
UMTENTWENI

Shipping Instructions:

1897830  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|-------|-----|--------------|
| VEN007   |              |          | HN | 1979983 | NB  | 23/12/24 | 24/12/24 | CASH  | SC1 | 4960208801   |

| Stock Code      | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML           | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%            | CS   | 6     | 0       | HN | 782.61     | 4,695.66   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML       | CS   | 5     | 0       | HN | 400.00     | 2,000.00   |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 2     | 0       | HN | 321.74     | 643.48     |
| SKCOOK/CRE750   | SIDEKICK COOKIES/CREAM 750ML        | CS   | 1     | 0       | HN | 660.87     | 660.87     |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML         | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |

PKS LIQUORS.CC

VAT NO: 4960208801

COMPANY REG 2010/107063/23

HALEWOOD

Liquor Refiners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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: 616FS PRINT NAME: A. Y. A. N. O. A.  
31-12-24  
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: Nico  
31/12/24  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,526.32  |
| VAT       | ZAR | 1,428.95  |
| TOTAL     | ZAR | 10,955.27 |