

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

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

Page 1 of 1

Printed on: 31/12/2024

at: 8:23.41

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

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

Shipping Instructions:



1898753
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008	ORDER		HN	1981083	JO	31/12/24	31/12/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	648	0	HN	340.00	220,320.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	234	0	HN	291.96	68,318.64
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	20	0	HN	600.78	12,015.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	36	0	HN	291.96	10,510.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	468	0	HN	291.96	136,637.28
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	546	0	HN	321.52	175,549.92
STOCK ALREADY DELIVERED PLEASE DO NOT DISPATCH							
HALEWOOD							

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

1,952

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 unopened
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 unopened
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	623,352.00
VAT	ZAR	93,502.80
TOTAL	ZAR	716,854.80

SI 9 NRB COPY ATTACHED

STOCK DELIVERED
AWAITING SIGNED COPY FROM DARIAN

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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BRANCH CODE: 240129
REFERENCE: DUR008

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024

at: 8:23.41

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLCIDOR 52
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HALEWOOD							

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1,952

0

SUB-TOTAL	ZAR	623,352.00
VAT	ZAR	93,502.80
TOTAL	ZAR	716,854.80

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

HALEWOOD

SOUTH AFRICA

61 Taranto Road

Apex

Benoni

Jyothika.Nair@halewood.co.za

Proforma No: Manual - DUR008

Date: 27 December 2024

Bill To: DUR008

Durban north Liquor Distributors

27 Aberdare Dr,

Industrial,

Phoenix, 4156

Manager - Damain

Description of Products/Services:

Description	Quantity Orders	Quantity Confirmed
Belgravia Dry & Lemon 440ml Cans	✓ 8 Pallets	
Belgravia Dry & Lemon 275ml NRB	✓ 3 Pallets	
Belgravia Pink Gin 750ml	✓ 20 cases	
Caribbean Pina Colada 275ml NRB	✓ 36 cases	
Red Square Blue Ice 275ml NRB	6 pallets	
Red Square Energizer 275ml	7 pallets	

11 HALEWOOD PALLETS EXCHANGED
14 BLUE PALLETS EXCHANGED.

Terms & Conditions:

- Delivery Expected On: [Delivery Date]
- Payment Terms: [Payment Terms]
- Any additional terms or conditions as necessary

Authorized By:

Received by :

HALEWOOD
SOUTH AFRICA

Jo Nair
Sales Manager - HN
☎ +27 (11) 746 4200
☐ 083 796 1358
✉ Jyothika.Nair@halewood.co.za
☐ 61 Taranto Road, Apex Ext 1, Benoni, 1501
Reg No. 1998/001887/07

MNELO

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by :	<u>NASH</u>
Date :	<u>29/12/24</u>
Sign :	<u>[Signature]</u>
Checked by :	

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-19-2010 BY 60322 UCBAW/BJS

PO BOX 2132
GEMONI 1526
SOUTH AFRICA

VAT Reg No: 4630177834

REFERENCE: DUBROV

MANUFACTURING & DISTRIBUTION LICENCE: RQ050270

Page 1 of 1

661614 101 CARRAN NORTH LONDON DISTRIBUTORS
- PHOENIX
10 ABERCROMBIE DRIVE
BIRK BE
PHOENIX
RECORDING

See also 100-101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 91



1888753
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF.	REF	ORD DATE	INV DATE	TERMS	CA	CUST INT NUM
DURDES	ORDER		HN	188631	JO	3/13/24	3/13/24	30 Days	Ptd	4864252149

Ship Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Total
RELGRNLEW34498	BELOVANA DRY LEMON CAR 449ML	CS	648	0	MM	348.60	225,328.80
RELGRNLEW37581	BELOVANA DRY LEMON NRS 275ML	CS	334	0	MM	291.96	97,514.64
RELGRANPNC37618	BELOVANA PRD CAR 761ML @ 30%	CS	29	0	MM	223.79	6,490.91
CTPCEB27732AT	CYNIST PINK COLADA NRS 273ML	CS	36	0	MM	251.58	9,056.88
REBLU27523AT	RED SO BLUE ICE NRS 275ML	CS	461	0	MM	191.98	88,504.78
REBNGY27524ML	RED SO YOGHA ENERGY NRS 275ML	CS	345	0	MM	129.67	44,738.15
	STOCK ALREADY DELIVERED						
	PLEASE DO NOT DISPATCH						

HALEWOOD

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[illegible][illegible][illegible]

PHOTO NAME: DANIEL
 SEX: M
 DATE: 10/10/74

SUB-TOTAL	ZAR	479,352.00
VAT	ZAR	83,502.00
TOTAL	ZAR	716,854.00

HUAWEI NOVA 10
ULTRA VISION CAMERA