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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:23.41

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:

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						
		0	1,952	0			

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

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

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

SIGNED COPY ATTACHED.

STOCK DELIVERED
AWAITING SIGNED COPY FROM DAMIAN

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Company Registration number 1998/001887/07
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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:23.41

INVOICE TO:
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PO BOX 22297
GLENASHLEY
4022

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27 ABERDARE DRIVE
ERF 88
PHOENIX

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Shipping Instructions:

1898753

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						
		0	1,952	0			

HALEWOOD

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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 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No. 1998/001887/07

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 29/12/24
Sign :
Checked by :

MVELO

HALEWOOD

SOUTH AFRICA

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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FAX: +27 11 432 6828
VAT Reg No: 4630177834

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62839748368
BRANCH CODE: 240129
REFERENCE: DUR098

MANUFACTURING & DISTRIBUTION LICENCE: RG060275

INVOICE TO: CURSMA NORTH LIQUOR DISTRIBUTORS
PHOENIX
ELLIDOOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: CURSMA NORTH LIQUOR DISTRIBUTORS
- PHOENIX
33 ABERDARE DRIVE
ERF 83
PHOENIX

Shipping Instructions:

1589753
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
DUR098	ORDER		HN	1589313	JO	24/12/24	31/12/24	30 Days	PHZ	4860252169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	648	0	HN	346.50	225,320.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	234	0	HN	291.96	68,318.64
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 38%	CS	29	0	HN	600.79	17,015.60
CTPCOL275 24T	C/TWIST PINA COLADA NRB 275ML	CS	36	0	HN	291.96	10,510.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	461	0	HN	291.96	134,637.23
RSENGY27524MB	RED SQ VODKA ENERGY NRB 275ML	CS	548	0	HN	321.62	175,549.92
	STOCK ALREADY DELIVERED						
	PLEASE DO NOT DISPATCH						

Car 27/12/24

HALEWOOD

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	1,952	0

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

TRANSPORTER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

VEHICLE REGISTRATION No: ______ PRINT NAME: ______

SIGNATURE: ______ DATE: ______

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PRINT NAME: Dumsa

SIGNATURE: ______ DATE: 27/12/24