

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: VEN007

Printed on: 03/01/2025

at: 11:31.52

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

DELIVER TO: VENTURE INN LIQUOR
 20 COMMERCIAL ROAD
 UMTENTWENI

Shipping Instructions:



1899418
 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	1981838	NB	03/01/25	03/01/25	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

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	4,101.49
VAT	ZAR	615.23
TOTAL	ZAR	4,716.72

Cancelled by
 Nathi

HALEWOOD

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 BENONI 1500
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VAT Reg No: 4590177624

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Printed on: 03/01/2025

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1899418
Tax Invoice

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VEN007			HN	1981838	NB	03/01/25	03/01/25	CASH	SC1	4960208801

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ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

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

5 6

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.

SUB-TOTAL	ZAR	4,101.49
VAT	ZAR	615.23
TOTAL	ZAR	4,716.72

Your Vat No. : 4960208801

PEOTBOX 11738IQUOR
PORT SHEPSTONE

VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

4240
039 695 0434

VEN007 HN 80833377 NB 06/01/25 80200902

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52	956.52-
BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00	400.00-
PEAKYBLINDER750ML6-	PEAKY BLINDER WHISKEY @43% 226.95	1361.70-
DMERSRASFR440ML	1.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	400.00-
ORISTRAW8X2LTR	1.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT	747.83-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44	235.44-
	not ordered, confirmed on email from rep nathi.	
	invoice no. 1899418	
	grn. 7290	

11.000-

4101.49-

615.23-

4716.72-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2182, BENONI, 1600

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7290

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Venture Inn Liquors

DATE: 02/01/2025

Ref No: 1899418

Stock Credit

DESCRIPTION	QTY	REASON
Credit full invoice		CNADOL
Not ordered		
		<u>Badgo</u>

Account No: VEN007

Trip Sheet No:

Returned by:

Received by:

C/N 80200902

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Venture Inn Liquors

DATE: 02/01/2025

7290

Ref No: 1899418

Stock Credit

DESCRIPTION	QTY	REASON
Credit full invoice		CNAD007
Not ordered		
		① 0000

VEN007

Account No:

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200902