

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/061827/07
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: CAM047

Printed on: 06/01/2025

at: 14:08.00

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:



1899803
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	1982423	CV	06/01/25	06/01/25	30 Days	NE	4880254414

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
RSPURPLE2752AT	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE2752AT	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48

RBC 1000 1 CASE
14/01/25

HALEWOOD

RHINO ULUNDI
QTY. CHECKED BY: *Siphomundile*
PRICE CHECKED BY:
DATE RECEIVED: *13/01/25*
DELIVERED BY:
VEHICLE REG. #:

Liquor Buyers Durban
Signed: *[Signature]*
DEARIEFED

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

16 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 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 USE:
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	6,060.88
VAT	ZAR	909.13
TOTAL	ZAR	6,970.01

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
 UGQIKAZI STREET
 ULUNDI
 My Address5



06003468118001
 Monday, January 13, 2025
 9:14:30 AM

Goods Received Voucher (Quantities)

3468.118

Supplier Address	300136	HALEWOOD INTERNATIONAL SA (PTY) LTD		Claim no		Order	06 Jan 2025 11:07
	61 TORONTO STREET APEX EXT 1 BENONI 1501	Tel	0117464200	Invoice no	1899803	Delivery	13 Jan 2025 00:00
		Fax		User	SIPHAMANDLA NGCOBO (412)	Invoice	06 Jan 2025 00:00
		E-Mail		Contact Person			
				Date	13 Jan 2025 09:08		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009694724968	BELGRAVIA GIN LONDON DRY 12 x 200ML	12	0.	0.	1.	1.	0.	0.
6009694725231	BELGRAVIA GIN PINK 12 x 200ML	12	1.	0.	0.	0.	0.	0.
6009694724296	BELGRAVIA GIN PREMIX BLUE TONIC 24 x 275ML	24	1.	0.	0.	1.	0.	1.
6009694723374	BELGRAVIA GIN PREMIX DRY LEMON 24 x 275ML	24	5.	0.	5.	5.	0.	0.
6009694723930	BELGRAVIA GIN SPIRIT COOLER DRY LEMON 24 x 440ML	24	10.	0.	2.	2.	0.	0.
6009694723909	BELGRAVIA GIN SPIRIT COOLER TONIC 24 x 440ML	24	5.	0.	5.	5.	0.	0.
6009694726245	BELGRAVIA GIN&DARK CHERRY CAN 24 x 440ML	24	2.	0.	0.	0.	0.	0.
5011166014447	RSPURPLE2752 RED SQUARE SPIRIT COOLER ICE LIBERRY PURPLE 6 x 275ML	6	4.	0.	4.	4.	0.	0.
5011166022213	RSBLUE27524T RED SQUARE SPIRIT COOLER ICE NRB BLUE 24 x 275ML	24	1.	0.	1.	1.	0.	0.

Driver <i>Eugene</i>	Name (Print Please)	Accept Signature
Reg Num <i>[Signature]</i>	Date <i>13/01/25</i>	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2988

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2781</u>	VEHICLE REG No: <u>HXD 195 FS.</u>		
CUSTOMER		DATE RECEIVED	<u>14-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sitgerte Nongoma (BSK)</u>					
2) <u>Honor VSOP Limited Release</u>		<u>1</u>			<u>Not ordered</u>
3)					<u>INV 00274014</u>
4)					
5) <u>Boxer Nongoma (CUM)</u>					
6) <u>SADKO EXCLUSIVE</u>	<u>2</u>				<u>No Stock</u> <u>BI1170189</u>
7)					
8)					
9) <u>Boxer Uundi (Halewood)</u>					
10) <u>Belgravia Dry Lemon</u>	<u>5</u>				<u>Not ordered</u> <u>H001900511</u>
11)					
12)					
13) <u>Rhino Uundi (Halewood)</u>					
14) <u>Belgravia Blue Tonic NRB</u>	<u>1</u>				<u>Not ordered</u> <u>H001899803</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR49701

2025-01-14 08:50:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: RHINO LIQUOR ULUNDI CASH

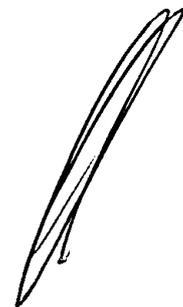
Brief Description of Credit:

Principal Customer Code: RHI012

Doc. Date: 2025-01-06 **Doc. Ref:** H001899803 **GRV:** 1899803 **Credit Type:** Part Credit **Invoice Amt:** R 6970.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001899803 (1 Product Type) 1



Authorized by: _____

[date]

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

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

71480

Credit: Rhino liquors - Ulundi

DATE: 15/01/2025

Ref No: 1899803

Stock Credit N

DESCRIPTION	QTY	REASON
Bel. Blue tonic NRB		
275ml	1x case	(MOD01)
Not ordered		

(Signature)

Account No: RH1012

Trip Sheet No: CIN 80201304

Returned by:

Received by:

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
 APEX EXTENTION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 5888
 TEL: +27 11 422 58807

GOODS RETURN NOTE
 REQUEST FOR CREDIT
 REQUEST TO UPLIFT

71410

Credit: Rhino liquors - Ulundi

DATE: 15/01/2025

Ref No: 1899803

Stock Credit Y N

DESCRIPTION	QTY	REASON
Bel. Blue tonic NRB		
275ml	1x case	(NOD01)
Not ordered		

(Signature)

CIN 80201304

Account No: RH1012

Trip Sheet No:

Returned by:

Recieved by: