

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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: DUR008

Liquor Runners Durban
DEBRIEFED

DATE: 08/01/2025
 10:45:01

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:



1900524
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1983069	JO	07/01/25	08/01/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	594.78	594.78
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	12	HN	281.74	3,380.88
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HN	281.74	1,690.44
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	291.96	583.92
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
 Received by: NASH
 Date: 10/01/25
 Sign: [Signature]
 Checked by: HALEWOOD

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

SUB-TOTAL	ZAR	7,682.22
VAT	ZAR	1,152.34
TOTAL	ZAR	8,834.56

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 12% handling charge
 Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: HND 262 PS PRINT NAME: MVAW
 SIGNATURE: [Signature] DATE: 10/01/25

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 fitting applications

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____