

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/601887/07
 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: DUR008

Printed on: 18/03/2025

at: 14:40.48

INVOICE TO: ELLICIDOR 52 (PTY) LTD
 DURBAN NORTH LIQUOR DISTRIBUTORS -
 PHOENIX
 ELLICIDOR 52 (PTY) LTD
 PO BOX 22297
 GLENASHLEY
 4022

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

Shipping Instructions:



1918634
 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	2002002	JO	18/03/25	18/03/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HN	692.61	3,463.05
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	5	0	HN	306.74	1,533.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HN	480.00	9,600.00

12 BLUE PALLETS
 EXCHANGED.

HALEWOOD

Liquor Runners Durban
 DEBRIEFED
 Signed

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY NASH
 DATE 21/03/25
 SIGNED
 CHECKED BY
 CASH EFT

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 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: DUR008

Printed on: 18/03/2025

at: 14:40.48

INVOICE TO: ELLICIDOR 52 (PTY) LTD
DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLICIDOR 52 (PTY) LTD
PO BOX 22297
GLENASHLEY
4022

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

RG0004088

Shipping Instructions:



1918634
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	2002002	JO	18/03/25	18/03/25	30 Days	PH2	4860262859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	944.00	944.00
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	5	0	HN	821.74	4,108.70
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	361.95	723.90
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	18	HN	238.70	4,296.60
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	246.52	1,479.12
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	312	0	HN	340.00	106,080.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	312	0	HN	306.74	95,702.88
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HN	306.74	23,925.72
SKCOOKCRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	2	0	HN	594.78	1,189.56

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY: *[Signature]*
DATE: 18/03/25
SIGNED: *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
CHECKED BY: *[Signature]* 742 24

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 18% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: *How 9776 FS* PRINT NAME: *Moses*
SIGNATURE: *[Signature]* DATE: *21/03/25*

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 18% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	253,047.23
VAT	ZAR	37,957.10
TOTAL	ZAR	291,004.33