

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
 Company Registration number: 1298/001487/07  
 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: NOR031

Printed on: 22/04/2025

at: 16:04.08

INVOICE TO: NORMAN GOODFELLOWS - KZN  
 NGF KZN (PTY) LTD  
 PO BOX 6205  
 ZIMBALI  
 4418

DELIVER TO: NORMAN GOODFELLOWS - KZN  
 UNIT A1 - USHUKELA INDUSTRIAL PARK  
 1 SUNDEW ROAD  
 CORNUBIA  
 RG/0005585

Shipping Instructions:



192611  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K30600005849		HN	2010007	RR	22/04/25	22/04/25	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	20	0	HN	324.78	6,495.60
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HN	324.78	6,495.60
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	10	0	HN	317.57	3,175.70

NORMAN GOODFELLOWS  
 KZN UNIT A1  
 STOCK RECEIVED BY:  
 NAME: [Signature]  
 SIGNATURE: [Signature]  
 DATE: 22/04/25

**HALEWOOD**

Liquor Runners Durban  
 DEBRIEFED  
 Signed [Signature]

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	16,166.90
VAT	ZAR	2,425.04
TOTAL	ZAR	18,591.94

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