

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
 Company Registration number 1798/001889/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: THE713

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/02/2025

at: 13:08.27

INVOICE TO: CLINTON CHATHURI
 THE LIQUOR BOX(NT)
 CLINTON CHATHURI
 65 TEMPLE ROAD
 ETETE KWADUKUZA 4431
 SHAKASKRAAL NO 865
 KWAZULU NATAL

DELIVER TO: THE LIQUOR BOX(NT)
 65 TEMPLE ROAD
 ETETE KWADUKUZA 4431
 PREMISES ON PORTION 400 OF FARM
 KWAZULU NATAL
 KZNLA/ILE/2023/0009

Shipping Instructions:



1909249
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE713	A-Activation stock		HN	1992238	BW	07/02/25	07/02/25	PREPAID	NC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 154 Halewood South Africa
 Company Registration number 1998/001487/07
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1909249
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE713	A-Activation stock		HN	1992238	BW	07/02/25	07/02/25	PREPAID	NC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%*	CS	2	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HN	0.00	0.00
	BUSANI TO COLLECT						

Handwritten notes:
 18/02/25
 1 CASE EACH
 TOPAGE
 S/BOMBY
 VODKA INFUSION

HALEWOOD

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

5	0
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SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.



Return stock

Your Vat No. :

CLINTONUCHATHURIT)
65 TEMPLE ROAD
ETETE KWADUKUZA 4431
SHAKASKRAAL NO 865

THE LIQUOR BOX(NT)
65 TEMPLE ROAD
ETETE KWADUKUZA 4431
PREMISES ON PORTION 400 OF FARM
KWAZULU NATAL
KZNLA/ILE/2023/0009

066 599 9966

THE713 A-Activation stoHN 80834982 BW 18/02/25 80202483

RSVODENERINF750ML1.00-RED SQUARE FLAVOURED VODKA ENERGY 0.00SION 750ML 0.00
RSVODSTRAW750ML 1.00-RED SQUARE VODKA STRAWBERRY 750ML 0.00* 0.00
RSVODTOFF750ML 1.00-RED SQUARE VODKA TOFFEE 750ML @ 250.00 0.00
not ordered.
invoice no. 1909249
grn. 7440

3.00-

0.00

0.00

0.00

TERMS : PREPAID

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 6th Floor Halewood South Africa
Company Registration number 1796901387/07
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: TEN004

Printed on: 17/03/2025

at: 15:34.44

INVOICE TO: BUSISIWE SHANKE
TEN CITY TAVERN
1775 CONTEINERICH CLOSE
WESTRIDGE NEWLANDS WEST
4037

DELIVER TO: TEN CITY TAVERN
1775 CONTEINERICH CLOSE
WESTRIDGE NEWLANDS WEST
KZN027741

Shipping Instructions:



1918261
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEN004	SYS-1195894		HN	2001608	MK	17/03/25	17/03/25	CASH	PH2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HN	421.74	2,108.70
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	421.74	2,108.70
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	400.00	800.00
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74

HALEWOOD

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

18

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: JH1018P PRINT NAME: Sipho
[Signature] 21-03-25
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: Musilehon
[Signature] [Signature]
SIGNATURE DATE

SUB-TOTAL	ZAR	7,343.49
VAT	ZAR	1,101.53
TOTAL	ZAR	8,445.02