

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 6th Halewood South Africa
Company Registration number 1798/001887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: AQU003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025

at: 14:35.30

INVOICE TO: AQUARIUS LIQUOR DISTRIBUTOR
AQUARIUS BOTTLE STORE (BB) (IKZ055)
11 STRELITZIA STREET
ARBORETUM
RICHARDS BAY
3900

DELIVER TO: AQUARIUS BOTTLE STORE (BB) (IKZ055)
23/33 TANNER ROAD
EMPANGENI RAIL
RICHARDS BAY
RG/5596

Shipping Instructions:


1910041
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AQU003			HN	1993025	MM	11/02/25	11/02/25	CASH	NC1	4010256743

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	421.74	2,108.70
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HN	421.74	1,265.22

> 3 c/s Belgravia Gin/Tonic 440ml not recieved.

Murceni 

HALEWOOD

Signed
Liquor Business Durban
DEBRIEFED
W

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd for 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: AQU003

Printed on: 11/02/2025

at: 14:35.30

INVOICE TO: AQUARIUS LIQUOR DISTRIBUTOR
 AQUARIUS BOTTLE STORE (BB) (IKZ055)
 11 STRELITZIA STREET
 ARBORETUM
 RICHARDS BAY
 3900

DELIVER TO: AQUARIUS BOTTLE STORE (BB) (IKZ055)
 23/33 TANNER ROAD
 EMPANGENI RAIL
 RICHARDS BAY
 RG/5598

Shipping Instructions:



1910041
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AQU003			HN	1993025	MM	11/02/25	11/02/25	CASH	NC1	4010256743

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HN	421.74	843.48

HALEWOOD

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: TR 2178 PRINT NAME: DANZEN
 SIGNATURE: _____ DATE: 17/02/25

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 lifting applications

PRINT NAME: Regene DATE: 17/02/25
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	4,217.40
DISCOUNT	ZAR	-126.52
VAT	ZAR	613.64
TOTAL	ZAR	4,704.52

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1238

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3263</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER	DATE RECEIVED <u>17-02-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) AQUAKIUS B/STOKE (HALCWOOD)	1				No Stock
2) BELGLAVIA GIN & TONIC	3				1001910041
3)					
4)					
5) ROSE NSELENI (HALCWOOD)	1				cap blown
6) BEL GRANADA / CHERRY	10				UP
7)					100190746
8)					
9)					
10) ROSE NSELENI (HALCWOOD)		12			UPLIFT
11) TWIST SPICED RUM 710					
12)					
13)					
14)					
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: _____

Your Vat No. : 4010256743

11USTRELITZIALSTREETE (BB) (IKZ055)	AQUARIUS BOTTLE STORE (BB) (IKZ055)
ARBORETUM	23/33 TANNER ROAD
RICHARDS BAY	EMPANGENI RAIL
	RICHARDS BAY
3900	RG/5596
072 463 3768	

AQU003 HN 80834979 MM 18/02/25 80202481

BELGINTON440ML 3.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 1265.22-
not ordered.
invoice no.1910041
grn. 7438

3.000-

1227.26-

184.09-

1411.35-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX-EXTENSION 1, BENONI, 1601

GOODS RETURN NOTE

PO BOX 2192, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 5898
TEL: +27 11 422 5897

REQUEST TO UPLIFT

7438

Credit: Aquarius bottle store

DATE: 12/02/2004

Ref No: 191 0041

Stock Credit

Y N

DESCRIPTION	QTY	REASON
Ba Guntropic cans		
440ml	3x cases.	(110901)
Not ordered.		110901

Account No: A94003 Trip Sheet No: C/N 80202481

Returned by: Received by: