

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa  
Company Registration number 1993/031267/07  
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: 13/02/2025  
at: 13:06.26

**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:



1910608  
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	1993612	JO	13/02/25	13/02/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	10	0	HN	821.74	8,217.40
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	1	0	HN	1,173.92	1,173.92
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	923.48	923.48

**DURBAN NORTH LIQUOR DISTRIBUTIONS**  
RECEIVED BY ..... *NASH* .....  
DATE ..... *21/02/25* .....  
SIGNED ..... *[Signature]* .....  
CHECKED BY .....  
CASH  EFT

Liquor Runners Durban  
DEBRIEFED  
Signed *[Signature]*

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: *PZW 625 B* PRINT NAME: *Khanyisa*  
*21-02-2025*

SIGNATURE: *[Signature]* DATE: *21-02-2025*

**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	10,314.80
VAT	ZAR	1,547.22
TOTAL	ZAR	11,862.02

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