

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 141 Main Road South Africa
 Company Registration number 1996/201862202
 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: CAM047

Printed on: 31/03/2025

at: 13:30.07

INVOICE TO: CAMBRIDGE FOOD (PTY) LTD
 MASSMART RETAIL (PTY) LTD
 11 FRICKER ROAD
 ILLOVO
 2196

DELIVER TO: RHINO LIQUORS - ULUNDI (553)
 RHINO CENTRE
 SHOP 3
 UGQIKAZI STREET
 ULUNDI

Shipping Instructions:



1921077
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RHI012	118#000003651	553	HN	2004643	CV	31/03/25	31/03/25	30 Days	NE	4880254414

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HN	421.74	4,217.40
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	360.87	721.74

RHINO ULUNDI
 QTY. CHECKED BY: *Sipho Mandlela*
 PRICE CHECKED BY:
 DATE RECEIVED BY: *08/04/25*
 DELIVERED BY: *Sipho*
 VEHICLE REG. #: *JH 60 TC GP*
 TAX CLAIM NO:
 GRN NO #:

Liquor Returned Durban
DEBRIEFED
 DATE:
 TIME:

HALEWOOD

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

SUB-TOTAL	ZAR	5,300.01
VAT	ZAR	795.00
TOTAL	ZAR	6,095.01

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 _____

M

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
 UGQIKAZI STREET
 ULUNDI
 My Address5



06D03649118001
 Tuesday, April 8, 2025
 10:11:18 AM

Goods Received Voucher (Quantities)

3649.118

Supplier Address	300457 EDWARD SNELL & CO LTD		Tel 0215062600 Fax 0865579621 E-Mail	Claim no Invoice no 94058149 User SIPHAMANDLA NGCOBO (412) Contact Person Date 08 Apr 2025 10:04	Order Delivery Invoice 31 Mar 2025 10:45 08 Apr 2025 00:00 02 Apr 2025 00:00
	CORNER OF DIESEL & FURNACE R ISANDO				
	1600				

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
16001466000161	RUSSIAN BEAR VODKA ORIG 12 x 200ML	12	10.	0.	10.	10.	0.
6001466002205	RUSSIAN BEAR VODKA ORIG 12 x 375ML	12	1.	0.	1.	1.	0.
16001466005227	RUSSIAN BEAR VODKA WILD BERRY 6 x 750ML	6	1.	0.	1.	1.	0.
16001466000123	STRETTONS GIN 12 x 200ML	12	1.	0.	1.	1.	0.

Driver <i>Sipho</i>	Name (Print/Please) <i>Sipho</i>	Accept Signature <i>[Signature]</i>
Reg Num. <i>JH60TCGP</i>	Date <i>08/04/25</i>	

