

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001897/07
 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: CAM047

Printed on: 20/01/2025
 at: 9:41.38

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:



1903295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RHI012	553	553	HN	1986105	CV	20/01/25	20/01/25	30 Days	NE	4880254414

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	343.48	686.96

Liquor Runner Durban
 Signed: *[Signature]*
 DEBR

Supplementally
 Supplementally
 27/01/25
 @hanyisury
 from CES F

HALEWOOD

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

0 27 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: 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	10,404.36
VAT	ZAR	1,560.65
TOTAL	ZAR	11,965.01

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
 UGQIKAZI STREET
 ULUNDI
 My Address5



06003493118001
 Monday, January 27, 2025
 11:49:23 AM

Goods Received Voucher (Quantities)

3493.118

Supplier Address	300136 HALEWOOD INTERNATIONAL SA (PTY) LTD	Claim no		Order	18 Jan 2025 08:21
	61 TORONTO STREET	Invoice no	1903295	Delivery	27 Jan 2025 00:00
	APEX EXT 1 BENONI	User	SIPHAMANDLA NGCOBO (412)	Invoice	27 Jan 2025 00:00
	1501	Contact Person			
		Date	27 Jan 2025 11:43		

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009694723374	BELGRAVIA GIN PREMIX DRY LEMON 24 x 275ML	24	5.	0.	5.	5.	0.
6009694723220	BELGRAVIA GIN PREMIX PINK TONIC 24 x 275ML	24	2.	0.	0.	2.	0.
6009694723930	BELGRAVIA GIN SPIRIT COOLER DRY LEMON 24 x 440ML	24	20.	0.	20.	20.	0.
6009694726245	BELGRAVIA GIN&DARK CHERRY CAN 24 x 440ML	24	5.	0.	0.	0.	0.

Driver <i>Khanyani</i>	Name (Print Please)	<h1>Accept</h1>
Reg Num. <i>FW625 B</i>	Date <i>27/01/2025</i>	
		Signature <i>[Signature]</i>



LIQUOR RUNNERS

Durban

No 1092

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME KUMAR SAMI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) FZ W 625 FS

LOAD SHEET No: 2962 VEHICLE REG No: FZ W 625 FS

CUSTOMER Ringo (Limo) DATE RECEIVED 28/01/25

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	BellGruva PinkTonic 275	2				NOT ORDERD
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
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: _____ PAGE: _____

TIME COMPLETED: _____



Liquor Runners

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.irsaco.za](http://www.irsaco.za)

REQUEST FOR CREDIT - CR52511 2025-01-28 06:52:01

LOAD SHEET Reference - LSID 2962, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: RH1012

Customer Name: RHINO LIQUOR ULUNDI CASH

Doc. Date: 2025-01-20 **Doc. Ref:** H001903295 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 11965

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HBELGINPIT0275	BELGRAVIA PINK TONIC NRB 275ML	CS		00	Not Ordered / Dupl		2
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Total Number of Items to be credited on Document Ref: H001903295 (1 Product Type) 2

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1801

PO BOX 2132, BENONI, 1800

FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *RHINO CAVORS - ULCORA*

7600

DATE: *28-01-25*

Ref No: *1903295*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>BEGUNAYA PINK TONIC 200ML</i>	<i>2 CS</i>	
<i>NOT ORDERED</i>		

Account No: *RH1012* Trip Sheet No:

Returned by: Received by:

Your Vat No. : 4880254414

ASSMARTERETAIL((PTY)LLTD
1 FRICKER ROAD
LLOVO
196
33 343 5508

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

12 553 HN 80834230 CV 28/01/25 80201714

INPITO275ML 2.000BELGRAVIA PINK TONIC NRB 275ML 343.48 686.96-

REJECTED SELECTIVE ITEMS
REF INV 1903295
REF GRN 7600

2.000-

686.96-
103.04-
790.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2192, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

REQUEST TO UPLIFT

7600

Credit: *RHIND CLOAKS - UCCIND*

DATE: *28-01-25*

Ref No: *1903295*

Stock Credit

Y N

DESCRIPTION	QTY	REASON
<i>BEGINA/A PINE TONIC 25ML</i>	<i>2%</i>	
<i>NOT ORDERED</i>		

Account No: *RH10/12*

Q/N 8020/714
Trip Sheet No:

Returned by:

Received by: