

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1998/001287/07
 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

Page 1 of 1
 Liquor Suppliers Durban
 DESCRIBED

Printed on: 27/02/2025
 at 13:39:12

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:



1913493
 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 | 1996602 | CV | 27/02/25 | 27/02/25 | 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 | 30 | 0 | HN | 421.74 | 12,652.20 |

HALEWOOD

RHINO
 ULUNDI
 RECEIVED BY: SPHAMA NDYA
 NO. OF CASES: SPHAMA NDYA
 DATE: 03/03/2025
 TIME: 03/03/2025

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: 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 | 12,652.20 |
| VAT | ZAR | 1,897.83 |
| TOTAL | ZAR | 14,550.03 |

M



RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2

UGQIKAZI STREET

ULUNDI

My Address5



06003568118001

Monday, March 3, 2025

11:36:54 AM

Goods Received Voucher (Quantities)

3568.118

| | | | | | | | | | |
|--|--|--|------------|----------------|--------------------------|---------------|-------------------|--------------|-----------|
| Supplier Address | | 300136 HALEWOOD INTERNATIONAL SA (PTY) LTD | | Claim no | | Order | 27 Feb 2025 13:05 | | |
| 61 TORONTO STREET APEX EXT 1 BENONI | | Tel | 0117464200 | Invoice no | 1913493 | Delivery | 03 Mar 2025 00:00 | | |
| 1501 | | Fax | | User | SIPHAMANDLA NGCOBO (412) | Invoice | 27 Feb 2025 00:00 | | |
| | | E-Mail | | Contact Person | | | | | |
| | | | | Date | 03 Mar 2025 11:30 | | | | |
| Product Code | | Pack Size | | Order Qty | Bonus Qty | Delivered Qty | Invoiced Qty | Rejected Qty | Claim Qty |
| 6009694723930 | | | | | | | | | |
| | BELGRAVIA GIN SPIRIT COOLER DRY LEMON 24 x 440ML | 24 | | 30. | 0. | 30. | 30. | 0. | 0. |

| | | | | |
|----------|-----------|---------------------|--------------------|----------------------------------|
| Driver | FANA | Name (Print Please) | <i>[Signature]</i> | <h1>Accept</h1> <p>Signature</p> |
| Reg Num. | JBK139 FS | Date | 03/03/25 | |



