

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number: 1995/001887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: NQU002

**\*REPRINT\***

Printed on: 05/02/2025  
 at: 12:49:10

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ZIBA MTHETHWA  
 NQUMUNGANA LIQUOR STORE(NT)  
 ZIBA MTHETHWA  
 NDAYA AREA RESERVE NO: 10 C/O  
 INKOSI  
 JM MKHANAZI ESIKHWANI TOWNSHI  
 3900

DELIVER TO: NQUMUNGANA LIQUOR STORE(NT)  
 NDAYA AREA RESERVE NO: 10 C/O  
 INKOSI  
 JM MKHANAZI ESIKHWANI TOWNSHI  
 RICHARDS BAY  
 KZNLA/UTG/02/2508140018

Shipping Instructions:



1904654  
 Supplier Copy  
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| NQU002   | CR: 80200901 |           | HN | 1987490 | LAX | 23/01/25 | 23/01/25 | PREPAID | NC1 |              |

| Stock Code   | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--|---|------|-------|---------|----|------------|------------|
| BELGPLATGN750  | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43% | CS   | 2     | 0       | HN | 869.57     | 1,739.14   |
| BELGINDCHY750ML  | BELGRAVIA GIN & DARK CHERRY 750ML @ 30%       | CS   | 3     | 0       | HN | 730.44     | 2,191.31   |
| BELGRAVGIN750  | BELGRAVIA LONDON DRY GIN 750ML @ 43%          | CS   | 1     | 0       | HN | 834.78     | 834.78     |
| SWITCHORIG275ML  | SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%   | CS   | 1     | 0       | HN | 234.78     | 234.78     |
| PLEASE DO NOT DELIVER<br>CREDIT REVERSAL FOR INCORRECT CREDIT PASSED<br>CR: 80200901 |   |      |       |         |    |            |            |
| <b>HALEWOOD</b>  |   |      |       |         |    |            |            |

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: \_\_\_\_\_  
 \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: \_\_\_\_\_  
 \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,000.01 |
| VAT       | ZAR | 750.01   |
| TOTAL     | ZAR | 5,750.02 |

CREDIT REVERSAL INVOICE  
 LAX FOR NQUMUNGANA

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| CR: 80200901                                |   |      |       |         |    |            |            |
| <b>HALEWOOD</b>                             |   |      |       |         |    |            |            |
|   |   |      | 0     | 7       | 0  |            |            |

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,000.01 |
| VAT       | ZAR | 750.01   |
| TOTAL     | ZAR | 5,750.02 |