

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
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: RIN002

Page 1 of 1

REPRINT

Printed on: 28/01/2025

at: 8:56:17

INVOICE TO: RINALDO LIQUORS (BB) (IKZ038)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS

KZNLAEETH022708190004

Shipping Instructions:



1895821
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1180700		HN	1978147	JMO	17/12/24	17/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
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: _____ 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	1,999.15
DISCOUNT	ZAR	-59.97
VAT	ZAR	290.88
TOTAL	ZAR	2,230.06

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halewood South Africa Company)
Company Registration number: 1995/011587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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FIRST NATIONAL BANK
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REFERENCE: RIN002

Page 1 of 1

REPRINT

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RINALDO LIQUORS (BB) (IKZ038)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:



1895821

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1180700		HN	1978147	JMO	17/12/24	17/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
HALEWOOD							

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

0 5 0

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

SUB-TOTAL	ZAR	1,999.15
DISCOUNT	ZAR	-59.97
VAT	ZAR	290.88
TOTAL	ZAR	2,230.06

Your Vat No. : 4150270892

ENDISCOREQ(PTY) (LTS (IKZ038)
23 LYNNWOOD ROAD
ENLO PARK

RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS

102
31 563 3501

K2NLA/ETH/022708190004

02 SYS-1180700 HN 80834211 JMO 28/01/25 80201689

INDCHY275ML 2.000BELGRAVIA DARK CHERRY NRB 275ML 326.31 652.62-
INDLEM275ML 2.000BELGRAVIA DRY LEMON NRB 275ML 326.31 652.62-
RAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91 693.91-

not delivered
ref inv 1895821
ref grn 7599

5.000-

1939.18-
290.88-
2230.06-

TERMS : CASH

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5868
TEL: +27 11 422 58907

7599

Ref No: 18-73821

Stock Credit $\frac{y}{N}$

Account No: *R/W 002* Trip Sheet No: _____
Returned by: _____ Received by: _____

HALEWOOD

SOUTH AFRICA

91 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: *RINALDO CIGUONS*

7599

DATE *28-01-25*

Ref No: *1895821*

Stock Credit

☒ N

DESCRIPTION	QTY	REASON
<i>CREDIT PURC INVOICE</i>		
<i>X101 DELIVERED</i>		

Account No: *RIN 002*

Trip Sheet No: *CIN 802-01689*

Returned by:

Received by: