

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa  
 Company Registration number: 1992/001287/07  
 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

Printed on: 18/03/2025

at: 11:47.55

**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:



**1918464**  
**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#000003623	553	HN	2001852	CV	18/03/25	18/03/25	30 Days	NE	4880254414

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	521.74	521.74

**RHINO ULUNDI**

QTY. CHECKED BY: *S.P. Mumenilly*

PRICE CHECKED BY: .....

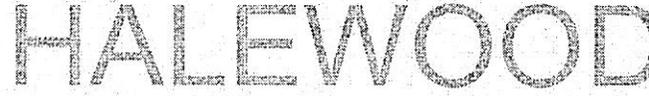
DATE RECEIVED BY: *24/03/25*

DELIVERED BY: *Phileani*

VEHICLE REG. #: .....

TAX CLAIM NO: .....

GRN NO #: .....



*Liquor Runner's Durban*

**DEBITEFED**

*Signed*

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

<b>SUB-TOTAL</b>	ZAR	521.74
<b>VAT</b>	ZAR	78.26
<b>TOTAL</b>	ZAR	600.00

# RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2  
 UGQIKAZI STREET  
 ULUNDI  
 My Address5



06003634118001  
 Monday, March 24, 2025  
 10:57:29 AM

## Goods Received Voucher (Quantities)

3634.118

Supplier Address		300136 HALEWOOD INTERNATIONAL SA (PTY) LTD		Claim no	1918464		Order Delivery Invoice	24 Mar 2025 10:43	
61 TORONTO STREET APEX EXT 1 BENONI		Tel	0117464200	Invoice no	SIPHAMANDLA NGCOBO (412)			24 Mar 2025 00:00	
1501		Fax		User	SIPHAMANDLA NGCOBO (412)			18 Mar 2025 00:00	
		E-Mail		Contact Person					
				Date	24 Mar 2025 10:51				
Product Code		Pack Size		Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009694724968				1.	0.	1.	1.	0.	0.
Driver		Name (Print Please)		<div style="text-align: center;"> <h3>Accept</h3> <p>Signature </p> </div>					
Reg Num.		Date							
		24/03/25							

