

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 179 Halewood South Africa
 Company Registration number: 1598/001/252/07
 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: 25/04/2025
 at: 14:11.44

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

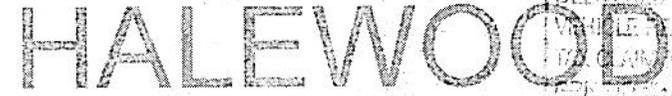
Shipping Instructions:



1926864
**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#000003698	553	HN	2010856	CV	25/04/25	25/04/25	30 Days	NE	4880254414

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HN	421.74	4,217.40
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HN	421.74	2,108.70
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HN	421.74	843.48



QTY. CHECKED BY: *Siphemahle*
 PRICE CHECKED BY: *Siphemahle*
 DATE RECEIVED: 05/05/2025
 DELIVERED BY: H.B. N. 0061220
 H.B. 28275

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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

SUB-TOTAL	ZAR	8,973.93
VAT	ZAR	1,346.09
TOTAL	ZAR	10,320.02

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

M

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
 UGQIKAZI STREET
 ULUNDI
 My Address5



06003697118001
 Monday, May 5, 2025
 1:15:52 PM

Goods Received Voucher (Quantities)

3697.118

Supplier Address	300136 HALEWOOD INTERNATIONAL SA (PTY) LTD	Tel Fax E-Mail	0117464200	Claim no		Order	24 Apr 2025 11:41
	61 TORONTO STREET APEX EXT 1 BENONI			Invoice no	192684	Delivery	05 May 2025 00:00
	1501			User	SIPHAMANDLA NGCOBO (412)	Invoice	25 Apr 2025 00:00
				Contact Person			
				Date	05 May 2025 13:09		

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.
6009694723930	BELGRAVIA GIN SPIRIT COOLER DRY LEMON 24 x 440ML	24	10.	0.	10.	10.	0.
6009694723909	BELGRAVIA GIN SPIRIT COOLER TONIC 24 x 440ML	24	5.	0.	5.	5.	0.
6009694726245	BELGRAVIA GIN&DARK CHERRY CAN 24 x 440ML	24	2.	0.	2.	2.	0.

Driver <i>Zungu</i>	Name (Print Please)	Accept
Reg Num. <i>H88 282-fs</i>	Date <i>05/05/25</i>	
		Signature <i>[Signature]</i>

