

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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: DUR008

Printed on: 06/03/2025

at: 10:31.17

INVOICE TO: ELLICIDOR 52 (PTY) LTD
DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLICIDOR 52 (PTY) LTD
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS
- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



1915240
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1998274	JO	05/03/25	06/03/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% ✓	CS	18- 81	0	HN	358.48	29,036.88
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% ✓	CS	5	0	HN	692.61	3,463.05
BELGRAVGIN200	BELGRAVIA 200ML @ 43% ✓	CS	30	0	HN	480.00	14,400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% ✓	CS	30	0	HN	692.61	20,778.30
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% ✓	CS	49- 312	0	HN	306.74	95,702.88
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% ✓	CS	29- 156	0	HN	306.74	47,851.44
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43% ✓	CS	5	0	HN	821.74	4,108.70
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5% ✓	CS	1	0	HN	594.78	594.78

* RECEIVED FULL INVOICE STOCK ✓
17/03/25
HALEWOOD

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

SUB-TOTAL	ZAR	239,861.75
VAT	ZAR	35,979.28
TOTAL	ZAR	275,841.03

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.

*Duplicate order
Already received last week*

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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 BRANCH CODE: 240129
 REFERENCE: DUR008

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 BENONI 1500
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 at: 10:31.17

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% ✓	CS	78	0 ✓	HN	306,74	23,925,72

HALEWOOD

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A/C NO: 62889748368
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PHOENIX

RG0004068

Shipping Instructions:



1915240
Supplier Copy
Tax Invoice

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DUR008			HN	1998274	JO	05/03/25	06/03/25	30 Days	PH2	4860252659

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	81	0	HN	358,48	29,036.88
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HN	692,61	3,463.05
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	30	0	HN	480,00	14,400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	30	0	HN	692,61	20,778.30
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	312	0	HN	306,74	95,702.88
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	156	0	HN	306,74	47,851.44
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	5	0	HN	821,74	4,108.70
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	594,78	594.78

HALEWOOD

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

698 0

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	239,861.75
VAT	ZAR	35,979.28
TOTAL	ZAR	275,841.03

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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 RG0004088

Shipping Instructions:



1915240
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1998274	JO	05/03/25	06/03/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	78	0	HN	306.74	23,925.72

HALEWOOD

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No: 1418

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Meshaq

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3666	VEHICLE REG No: HPL 605 F3

CUSTOMER	DATE RECEIVED 14/03/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Poltava Gin & T Dark Cherry	20	21			
2) Tons (26 x 44 L) (100)					100
3) Poltava Gin & T Dark Cherry 750ml	5				
4) Poltava 200ml	30				100
5) Poltava Pink Gin 750ml	20				
6) Red 100 Poply Ice 20 x 275ml	156				
7) Red 158 Blue 100 10 x 275ml	312				
8) Swisher Tart White 100 750ml	5				
9) Fidelek Cookies Green	1				
10)					
11) CRATER With bottle	112				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Meshaq</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55779

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3666</u>	VEHICLE REG No: <u>HNL 805 FJ</u>

CUSTOMER	DATE RECEIVED <u>14-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) PURPLE ICE 275	156				
2) BLUE ICE	312				
3) VFL GAVIA DICKERLY 450	81				
4) V 275	78				
5) V 750	5				
6) V 200ml	30				
7) V Pink 750	30				
8) V AR RIBEAN THIST White Rum 750					
9) SIDEWICK Cookies 500 750	1				
10)					
10) DATES WITH BOTTLE	116				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 19 BLUE #1					
OTHER LL					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: <u>Meshack</u>
TIME COMPLETED: <u>12:32</u>	PAGE: <u>1</u>

Your Vat No. : 4860252859

ELLICIDORR52 (PTY)RLTDSTRIUTORS - PHDURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
PO BOX 22297 ERF 88
GLENASHLEY PHOENIX
4022 RG0004068
031 500 1298

DUR008 HN 80835725 JO 17/03/25 80203206

BELGINDCHY275ML 78.000	BELGRAVIA GIN & DARK CHERRY RTD 306.745ML @ 5%	23925.72-
BELGINDCHY440ML 81.000	BELGRAVIA GIN & DARK CHERRY RTD 358.480 @ 5%	29036.88-
BELGINDCHY750ML 5.000	BELGRAVIA GIN & DARK CHERRY 750M692.61%	3463.05-
BELGRAVGIN200 30.00-	BELGRAVIA 200ML @ 43%	480.00
BELGRAVPINGIN750ML.00-	BELGRAVIA PINK GIN 750ML @ 30%	692.61
RSBLUE27524T 312.000	RED SQUARE BLUE ICE NRB RTD 275M306.74	95702.88-
RSPURPLE27524T 156.000	RED SQUARE PURPLE ICE RTD NRB 27306.745%	47851.44-
CTRUMWHITE750ML 5.00-	CARIBBEAN TWIST WHITE RUM 750ML 821.74	4108.70-
SKCOOK/CRE750 1.00-	SIDEKICK COOKIES CREAM LIQUEUR 7594.78 15.5%	594.78-

698.000-

239861.75-

35979.28-

275841.03-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 8888
TEL: +27 11 422 8880/7

REQUEST TO UPLIFT

Credit: Dubban North Liquors Dist.

DATE 17/03/2008

191 5240

7834

Ref No: 191 5240

Stock Credit N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order.		Back P

Account No: DUP.008 .

Trip Sheet No: JN 80203206

Returned by:

Received by: