

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 12985071852/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: DUR008

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/01/2025

at: 15:20.44

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

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

Shipping Instructions:



1904471
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| DUR008 | | | HN | 1987238 | JO | 22/01/25 | 22/01/25 | 30 Days | PH2 | 4860252859 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| MUSGRVGINPINK | MUSGRAVE GIN PINK 750ML @ 43% | EA | 0 | 23 | HN | 281.74 | 6,480.02 |
| BELGINPITO275ML | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% | CS | 5 | 0 | HN | 291.96 | 1,459.80 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 78 | 0 | HN | 321.52 | 25,078.56 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 20 | 0 | HN | 446.34 | 8,926.80 |
| BELGPLATGN750 | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43% | CS | 5 | 0 | HN | 739.13 | 3,695.65 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY 750ML @ 43% | EA | 0 | 30 | HN | 207.41 | 6,222.30 |
| WCPOGUES1X750 | POGUES IRISH WHISKEY 750ML @ 43% | EA | 0 | 12 | HN | 238.70 | 2,864.40 |
| OIRCOSMOP4X2LTR | ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR | CS | 4 | 0 | HN | 345.87 | 1,383.48 |
| RSPINECRUSH440ML | RED SQUARE PINE CRUSH RTD 440ML @ 5% | CS | 20 | 0 | HN | 336.30 | 6,726.00 |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 5 | 0 | HN | 600.78 | 3,003.90 |

HALEWOOD
 RETURN DUPLICATED

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

137 65

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 65,840.91 |
| VAT | ZAR | 9,876.14 |
| TOTAL | ZAR | 75,717.05 |

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.

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Company Registration number: 1928/001867/07
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Supplier Copy
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HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ⁰ 137 65

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: FZ1625 KS PRINT NAME: Khanyiso
SIGNATURE: [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 | 65,840.91 |
| VAT | ZAR | 9,876.14 |
| TOTAL | ZAR | 75,717.05 |

F

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1076

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

DRIVER NAME KHANYI SONO

| | |
|--|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 2951 | VEHICLE REG No: FZW 625 FS |

| | |
|--------------------------|------------------------|
| CUSTOMER DGN North & Dis | DATE RECEIVED 24/01/25 |
|--------------------------|------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------------|---------------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) VELGERS 200 | 20 | | | | |
| 2) VEL Dark Cherry 750 | 5 | | | | |
| 3) VEL Pink Tonic 215 | 5 | | | | |
| 4) VEL PLANT. 900ml Low Carb 750 | 5 | | | | |
| 5) VEL S GINGER Pink 750 | | 23 | | | |
| 6) ORIG ICE CREAM 6x Box | 4 | | | | |
| 7) VEL BLINDERS 750 | 20 | 30 | | | |
| 8) ROGERS 750 | | 12 | | | |
| 9) RED SOA VINE 1460 | 20 | | | | |
| 10) RED SOA ENERGY 215 | 78 | | | | |
| 11) | | | | | |
| 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: _____ | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ |
| | PAGE: _____ |

Your Vat No. : 4860252859

LLICIDORR52 (PTY)RLTDSTRIIBUTORS - PHDURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

022 RG0004068

31 500 1298

08 HN 80834166 JO 27/01/25 80201648

RVGINPINK 23- MUSGRAVE GIN PINK 750ML @ 43% 281.74 6480.02-
INPITO275ML 5.000BELGRAVIA GIN & PINK TONIC RTD N291.96ML @ 5% 1459.80-
GY27524PIB 78.000RED SQUARE VODKA ENERGY RTD NRB 321.52@ 5.4% 25078.56-
RAVGIN200 20.00-BELGRAVIA 200ML @ 43% 446.34 8926.80-
PLATGN750 5.00-BELGRAVIA PLATINUM LONDON DRY GI739.13L @ 43% 3695.65-
YBLINDER750ML0- PEAKY BLINDER WHISKEY 750ML @ 43%207.41 6222.30-
GUES1X750 12- POGUES IRISH WHISKEY 750ML @ 43%238.70 2864.40-
OSMOP4X2LTR 4.000ORIGINAL ICE COSMOPOLITAN COCKTA345.87 BOX 2LTR 1383.48-
NECRUSH40ML20.000RED SQUARE PINE CRUSH RTD 440ML 336.30 6726.00-
INDCHY750ML 5.000BELGRAVIA GIN & DARK CHERRY 750ML600.78% 3003.90-

DUPLICATED ORDER
REF INV 1904471
REF GRN 7595

202.000-

65840.91-

9876.14-

75717.05-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

91 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 88007

REQUEST TO UPLIFT

Credit: *DULLAW NORTH CAVALRY DIST.*

7595

DATE: *27-01-28*

Ref No: *1904471*

Stock Credit N

| DESCRIPTION | QTY | REASON |
|---------------------------|-----|--------|
| <i>DEBIT FUE INVOICES</i> | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| <i>APPLICATS DULLAW</i> | | |

Account No: *DULLAW*

Trip Sheet No:

Returned by:

Received by: