

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SEA024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025
 at: 14:45.30

INVOICE TO: DHIRVASH TRADING (PTY) LTD
 SEA PARK BOTTLE STORE (BB) (IKZ084)
 DHIRVASH TRADING (PTY) LTD
 PO BOX 522
 PORT EDWARD
 4295

DELIVER TO: SEA PARK BOTTLE STORE (BB) (IKZ084)
 LOT 238 CASUARINA ROAD SEA PARK
 PORT SHEPSTONE

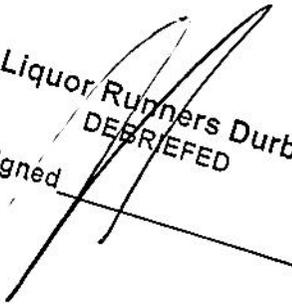
 KZNLAJGU/021006140009

Shipping Instructions:


 1910049
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1992228	ST	07/02/25	11/02/25	CASH	SC1	4840303609

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners Durban
 DEBRIEFED
 Signed 

HALEWOOD

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SEA024			HN	1992228	ST	07/02/25	11/02/25	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	421.74	2,108.70

SEA PARK LIQUORS
 STORE CODE: IKZ 084
 GOODS RECEIVED BY: Lengyu (Name)
 SIGNATURE: [Signature]
 DATE: 18/02/25 SRV No:
 In the event of queries our claim no/s:

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 10 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	4,008.70
DISCOUNT	ZAR	-120.26
VAT	ZAR	583.27
TOTAL	ZAR	4,471.71