

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (C) Halewood South Africa
 Company Registration number 1798/06/1657/07
 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: CAM047

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025
 at: 10:41.24

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:



1919779
**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#000003624	553	HN	2001851	CV	18/03/25	25/03/25	30 Days	NE	4880254414

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 6%	CS	5	0	HN	339.13	1,695.65

RHINO ULUNDI
 QTY. CHECKED BY: *Siphomundly*
 PRICE CHECKED BY:
 DATE RECEIVED BY: *31/03/25*
 DELIVERED BY: *Zungu*
 VEHICLE REG. #: *HXP 195FS*
 TAX CLAIM NO:
 GRN NO #:

HALEWOOD

Major Routes Durban
 DELIVERED
 signed *[Signature]*

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: *HXP 195FS* PRINT NAME: *ZUNGU*
[Signature] *31/03/25*
 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	1,695.65
VAT	ZAR	254.35
TOTAL	ZAR	1,950.00

M

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
 UGQIKAZI STREET
 ULUNDI
 My Address5



06003646118001
 Monday, March 31, 2025
 10:04:32 AM

Goods Received Voucher (Quantities)

3646.118

Supplier Address	300135 HALEWOOD INTERNATIONAL SA (PTY) LTD		Tel 0117464200	Claim no	Invoice no 1919779	User SIPHAMANDLA NGCOBO (412)	Contact Person	Date 31 Mar 2025 09:57	Order Delivery Invoice	31 Mar 2025 09:02	31 Mar 2025 00:00	18 Mar 2025 00:00
	61 TORONTO STREET APEX EXT 1 BENONI									Fax	Order Qty	Bonus Qty
1501		E-Mail	Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty			
6009694725835			BELGRAVIA DRY LEMON 12 x 660ML	12	5.	0.	5.	5.	0.	0.		

Driver ZUNGU	Name (Print Please)	<h3>Accept</h3> Signature <i>[Signature]</i>
Reg Num. HX D 195fs	Date 31/03/2025	

