

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001887/07
 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: OBC004

24775 1810

Printed on: 13/02/2025
 at: 16:04.04

INVOICE TO: THE IVORY COLLECTIVE (PTY) LTD
 OBC LIQUOR - MTHATHA (BB) (OBC006)
 THE IVORY COLLECTIVE (PTY) LTD
 SHOP 204 CIRCUS TRAINGLE MALL
 CNR SUTHERLAND STREET & CHATHAM
 STREET
 5100

DELIVER TO: OBC LIQUOR:- MTHATHA (BB) (OBC006)
 SHOP 204 CIRCUS TRAINGLE MALL
 CNR SUTHERLAND STREET & CHATHAM
 STREET
 MTHATHA
 ECP/220433046

Shipping Instructions:



1910742
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OBC004	100#000000659		HS	1993176	AM	12/02/25	13/02/25	PREPAID	EL	4950300352

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HS	421.74	843.48
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HS	322.17	644.34
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	847.31	847.31
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HS	342.83	685.66
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HS	342.83	1,371.32
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	342.83	342.83
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HS	342.83	685.66
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HS	379.57	1,138.71
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87

THE IVORY COLLECTIVE (PTY) LTD
 t/a OBC LIQUOR
 4950300352

NASIPHI MPENGESI
 17/02/2025
Nmpengesi

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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: OBC004

24/11/19 18/02

Printed on: 13/02/2025
at: 16:04:00

INVOICE TO: THE IVORY COLLECTIVE (PTY) LTD
OBC LIQUOR - MTHATHA (BB) (OBC006)
THE IVORY COLLECTIVE (PTY) LTD
SHOP 204 CIRCUS TRANGLE MALL
CNR SUTHERLAND STREET & CHATHAM
STREET
5100

DELIVER TO: OBC LIQUOR-- MTHATHA (BB) (OBC006)
SHOP 204 CIRCUS TRANGLE MALL
CNR SUTHERLAND STREET & CHATHAM
STREET
MTHATHA

ECP/220433046

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OBC004	100#00000659		HS	1993176	AM	12/02/25	13/02/25	PREPAID	EL	4950300352

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.57

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 32 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:
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PRINT NAME: NASIPHI MPENGEJI
Nasiphi Mpengeji
SIGNATURE DATE 17/02/25

SUB-TOTAL	ZAR	12,345.84
DISCOUNT	ZAR	-370.38
VAT	ZAR	1,796.32
TOTAL	ZAR	13,771.78

POD Separator Page

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GRE011

24776

18103
Page 1 of 1

Printed on: 07/02/2025
at: 13:21.44

INVOICE TO: GREENFIELDS LIQUORS (BB) (CEC005)
51 JAN SMUTS AVENUE
GREENFIELDS
EAST LONDON

DELIVER TO: GREENFIELDS LIQUORS (BB) (CEC005)
51 JAN SMUTS AVENUE
GREENFIELDS
EAST LONDON

Shipping Instructions:



1909259
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRE011			HS	1992039	VN	07/02/25	07/02/25	CASH	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	4 0	HS	379.57	379.57

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: *Sidney*

SIGNATURE: *[Signature]* DATE: *17-2*

SUB-TOTAL	ZAR	379.57
DISCOUNT	ZAR	-11.39
VAT	ZAR	55.23
TOTAL	ZAR	423.41