

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: DAN004

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2025  
at: 16:49:07

INVOICE TO:  
DANABAAI LIQUOR STORE  
DANABAAI LIQUOR STORE CC  
211 FLORA ROAD  
DANABAAI  
6510

DELIVER TO:  
DANABAAI LIQUOR STORE  
211 FLORA ROAD  
DANABAAI  
DTI021431

Shipping Instructions:



1991221  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| DAN004   |              |           | HF | 2067823 | GT  | 31/10/25 | 28/11/25 | 30 Days | GE | 4460222393   |

| Stock Code      | Description                                                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%<br><i>Double checked!</i> | CS   | 2     | 0       | HF | 360.87     | 721.74     |

NOT VALID FOR  
RUNNERS GEORGE  
REG 0002813

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: ..... PRINT NAME: ..... DATE: .....

SIGNATURE

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: ..... DATE: .....

SIGNATURE

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 721.74 |
| VAT       | ZAR | 108.26 |
| TOTAL     | ZAR | 830.00 |

# HALEWOOD

## SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

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BRANCH CODE: 240129  
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PO BOX 2132  
BENONI 1500  
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DANABAAI  
5510

### DELIVER TO:

DANABAAI LIQUOR STORE  
211 FLORA ROAD  
DANABAAI

DTI021431

### Shipping Instructions:



1991221

## Tax Invoice

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DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

# HALEWOOD

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

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 721.74 |
| VAT       | ZAR | 108.26 |
| TOTAL     | ZAR | 830.00 |

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

LOAD SHEET Reference - LSID , DATE Delivered -  
REQUEST FOR CREDIT - CR20452477 2025-12-05 09:23:18

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated  
Customer Name: DANA BAY LIQUOR STORE MI

Brief Description of Credit: DAN004

Doc. Date: 2025-11-28 Doc. Ref: H001991221 GRV: Credit Type: Credit Invoice Amt: R 830

| Stock Code    | Stock Description                         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINDLEW27 | BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5 | CS   | W2       |             | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: H001991221 (1 Product Type) 2

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE CC  
DANABAAI LIQUOR STORE  
211 FLORA ROAD  
DANABAAI

6510  
044 698 1112  
DTIO21431

DAN004 HF 80847299 GT 04/12/25 80214547

BELGINDLE275ML 2.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5%  
721.74-  
DUPLICATE ORDER  
H001991221

2.000-

721.74-  
108.26-  
830.00-  
TERMS : 30 Days