

# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd c/o Halewood South Africa  
 Company Registration Number: 1993/001957/07  
 www.halewood.co.za

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: VER020

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025  
 at: 13:00.44

INVOICE TO: MBTSION (PTY) LTD  
 VERONA LIQUOR STORE (BB) (IGP242)  
 MBTSION (PTY) LTD  
 28 VERONA STREET  
 ROSETTENVILLE  
 2190

DELIVER TO: VERONA LIQUOR STORE (BB) (IGP242)  
 28 VERONA STREET  
 ROSETTENVILLE  
  
 GAU034216

Shipping Instructions:



1916468  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VER020	SYS-1194734		HL	1999540	ZC	10/03/25	11/03/25	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	400.65	400.65
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05

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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: H91K00919  
 PRINT NAME: William  
 SIGNATURE: [Signature]  
 DATE: 18/03/25

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: BONGANI  
 SIGNATURE: [Signature]  
 DATE: 18-03-2025

SUB-TOTAL	ZAR	4,203.61
DISCOUNT	ZAR	-126.11
VAT	ZAR	611.62
TOTAL	ZAR	4,689.12



# Liquor Runners Customer Survey

HSE-TMP-06

Date	18-03-2025
Business Name & Account nr	VERONA BINE BOTTLE STORE
Customer name	BONCARI
Contact number	011 435-4011
Depot	ROBEITENVILLE

Questions:	Score 1 (least satisfied) to 5 (Most Satisfied)					If score 4 and below, please comment on why?
	①	②	③	④	⑤	
1. Did you receive your order on your NDD (nominated delivery day)?					✓	
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?						

### Actions taken on survey results.

Has Customer been informed of actions taken?

Yes	No
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Depot manager signature

Date