

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: ULT092

Page 2 of 2

Printed on: 16/10/2024

at: 10:38.07

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - VRYHEID
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID
DTI/17569

Shipping Instructions:



1875609
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1956796	CV	16/10/24	16/10/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HN	343.48	1,717.40
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	0	0	HN	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	230.74	1,384.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	706.98	1,413.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87

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

0

234

6

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	88,452.63
VAT	ZAR	13,267.90
TOTAL	ZAR	101,720.53

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BENONI 1501

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Page 1 of 2
Liquor Runners Durban
Signed: 

Printed on: 16/10/2024

at: 10:38.07

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IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID
DTI/17569

Shipping Instructions:

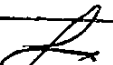
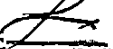


1875609
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1956796	CV	16/10/24	16/10/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	84	0	HN	326.31	27,410.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

RECEIVED	
DATE: 2024-10-24	
GRV: 	RFC: _____
1st CHECK: 	2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS VRYHEID	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51207

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

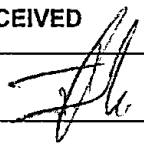
DRIVER NAME Prudenz 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1496</u>	VEHICLE REG No:	<u>FEW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-10-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Branson Phantom US		3			not ordered
2) 250 ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4720105826

IKHWEZIIFOODS (PTY)HLTD

PO BOX 608
BALLITO

4420
032 946 2102

ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID

DTI/17569

ULT092 HN 80830979 CV 25/10/24 80198496

DMFRSRASPR275ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1030.44-
no stock, expired stock.
invoice no. 1875609
grn. 7320

3.000-

1030.44-

154.57-

1185.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

7320

Credit:

Ultra liquors-Vryheid

DATE

25/10/2024

Ref No:

1875609

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
DMF Bottlesnake 275ml	-	
R/R Rum 24x275ml	3X cases	CDOs)
No stock / Expired		
Placed on Hold / Reserve		

Goddard

CIN 80198996

Account No:

ULT092

Trip Sheet No:

Returned by:

Recieved by: