

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

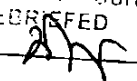
TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: IKH006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 2 of 2

Liquor to be consumed in a responsible manner
DEBRIEFED
Signed: 

Printed on: 07/11/2024

at: 13:49:17

INVOICE TO: IKHWEZI FOODS (PTY) LTD
IKHWEZI - ISITHEBE
ATT: SUDHIRA
IKHWEZI FOODS (PTY) LTD
P O BOX 608
4420

DELIVER TO: IKHWEZI - ISITHEBE
UNIT 1 SITE 118
ISITHEBE INDUSTRIAL PARK
ISITHEBE
RG0002756

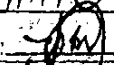
Shipping Instructions:



1881982
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IKH006			HN	1983602	MM	07/11/24	07/11/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20

RECEIVED
DATE: 11-11-2024
GRV: 11110 RFC:
SIGN: 
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ISITHEBE

HALEWOOD

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: 286
PRINT NAME: wduiso
DATE: 11/11/24
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: A. TRICK
DATE: 11/11/24
SIGNATURE: 

SUB-TOTAL	ZAR	49,701.31
VAT	ZAR	7,455.21
TOTAL	ZAR	57,156.52

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Liquor Runners Durban
DEBRIEFED
Signed: _____

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P O BOX 608
4420

DELIVER TO: IKHWEZI - ISITHEBE
UNIT 1 SITE 116
ISITHEBE INDUSTRIAL PARK
ISITHEBE
RG0002766

Shipping Instructions:



1881982
Supplier Copy
Tax Invoice

CUST ACCT	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IKH006			HN	1963602	MM	07/11/24	07/11/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	380.00	30,780.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	713.74	7,137.40

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