

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
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT076

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

Liquor Runners Durban
DEBITTED
Signed: *[Signature]* *REPRINT*

Printed on: 14/11/2024

at: 16:15.12

INVOICE TO: ULTRA LIQUORS - MKUZE
IKHWEZI FOODS (PTY) LTD
TRADESTAR T/A ULTRA LIQUORS
PO BOX 608
4420

DELIVER TO: ULTRA LIQUORS - MKUZE
80 MAIN STREET
MKUZE

REF/13400

Shipping Instructions:


1884855
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076	102#000001354		HN	1966786	CV	14/11/24	14/11/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HN	380.00	11,400.00
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HN	970.44	1,940.88
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	313.91	3,139.10
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	908.69	4,543.45
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96

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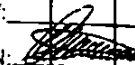
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ULT076	102#000001354		HN	1966786	CV	14/11/24	14/11/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93

RECEIVED
DATE: 18-11-2024
GRV:  RFC: 
SIGN:  / 
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

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: 22466 FS PRINT NAME: AYANDA
 18-11-24
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	31,294.54
VAT	ZAR	4,694.19
TOTAL	ZAR	35,988.73