

# 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: ULT071

Page 1 of 1

Printed on: 02/12/2024

at: 11:56:28

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

DELIVER TO: ULTRA LIQUORS - ULUNDI  
SHOP 1  
ERF 44  
PRINCESS MAKADAYI STREET  
KZNLA/ZUL/2020/0007

Shipping Instructions:



1890145  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT071   |              |          | HN | 1972140 | CV  | 02/12/24 | 02/12/24 | 30 Days | NE | 4720105826   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 243   | 0       | HN | 400.00     | 97,200.00  |

**RECEIVED**

DATE: 11/12/24

GRV: 11/12/24 RFC:

1st CHECK: 2nd CHECK:

**IKHWEZI FOODS (PTY) LTD**  
ULTRA LIQUORS ULUNDI

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: 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 | 97,200.00  |
| VAT       | ZAR | 14,580.00  |
| TOTAL     | ZAR | 111,780.00 |