

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

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

Page 1 of 2

Printed on: 18/12/2024

at: 14:37.53

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:



1896326
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076			HN	1978734	CV	18/12/24	18/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

RECEIVED

DATE: 23-12-2024

GRV: RFO:

SIGN:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076			HN	1978734	CV	18/12/24	18/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	400.00	18,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HN	908.69	9,086.90
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HN	326.31	652.62
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	340.00	680.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

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	36,711.72
VAT	ZAR	5,506.75
TOTAL	ZAR	42,218.47

ULTRA LIQUORS

MKUZE
EAGLE STREET
3965

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: 078 708 5686



07001261101001

Goods Received Credit Note - Goods Returned -	1261.101
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Supplier Address	1400	HALEWOOD	Tel Fax E-Mail Contact Person	631935790 BC MASIBEMUNYE	Claim no User Workstation Document no Date Order No	CL020-000001261 1896326 SHORTAGE LUNGANI NXUMALO (21) 101 2024/12/23 17:40 #	Delivery Invoice Claim Seq GRV Seq Val No	2024/12/23 00:00 2024/12/30 00:00 381229

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726351		CARIBBEAN TWIST WATERMELON 24 x 440ML	24	2.00	340.00	680.00

Name (Print Please)	Date 24/12/24	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	680.00	
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	102.00
			Promotional Claim	Incorrect Unit Charge	Other	Total:		782.00	

F2W 625 FS

