

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KWA024

Page 1 of 2

Printed on: 31/12/2024

at: 13:48.56

INVOICE TO: KWA NO.1 LIQUOR STORE
ULTRA LIQUORS
133 DURBAN STREET
GREYTOWN
3250

DELIVER TO: KWA NO.1 LIQUOR STORE
133 DURBAN STREET
GREYTOWN
KZNLA/0306140002

Shipping Instructions:



1898966
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA024	101#000003446		HN	1981166	CV	31/12/24	31/12/24	30 Days	DM4	4310207727

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HN	908.69	9,086.90
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	84	0	HN	378.26	31,773.84

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

RECEIVED	
DATE: 10/01/25	
GRV: _____	RFC: _____
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
CK: 2017/159430/07 VAT: 4720106826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (033) 417 2062

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KWA024	101#000003446		HN	1981166	CV	31/12/24	31/12/24	30 Days	DM4	4310207727

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HN	343.48	5,152.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HN	343.48	10,304.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
CK: 2017/59430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (033) 417 2862

HALEWOOD

RECEIVED	
DATE: 10/01/25	
GRV: _____	RFC: _____
SIGN: _____	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

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.
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Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: MSABULO

SIGNATURE

DATE

SUB-TOTAL	ZAR	73,780.80
VAT	ZAR	11,067.14
TOTAL	ZAR	84,847.94