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

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: ULT093

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 9:20.05

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

DELIVER TO: ULTRA LIQUORS - MANGUZI
22 MAIN ROAD
MANGUZI

KZNLA/UMK/022107140001

Shipping Instructions:

1871799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT093	2#000000637		HN	1952979	MM	04/10/24	07/10/24	30 Days	NC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	450	0	HN	400.00	180,000.00
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	5	0	HN	513.04	2,565.20
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	956.52	4,782.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT093

Printed on: 07/10/2024
at: 9:20.05

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

DELIVER TO: ULTRA LIQUORS - MANGUZI
22 MAIN ROAD
MANGUZI

KZNLA/UMK/022107140001

Shipping Instructions:

1871799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT093	2#000000637		HN	1952979	MM	04/10/24	07/10/24	30 Days	NC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	359.35	7,187.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16

RECEIVED
DATE: 14/10/24
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MANGUZI

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 494 | 0

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: HXD 195 FS PRINT NAME: Khanyisani
SIGNATURE DATE 14/10/24

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	200,304.36
VAT	ZAR	30,045.65
TOTAL	ZAR	230,350.01

Monday, 14 October, 2024

13:38:04

ULTRA LIQUORS

MANGUZI

07000699002001

Goods Received Credit Note - Goods Returned -

699.002

Supplier Address	1400 HALEWOOD	Claim no	CL027-000000699
			1871799
Tel	631935790	User	THEMBI NHLOZI (4)
Fax		Workstation	2
E-Mail		Document no	
Contact Person	BC MASIBEMUNYE	Date	2024/10/14 13:38
		Order No	#

	2024/10/14 00:00
Delivery	2024/10/21 00:00
Invoice	
Claim Seq	360681
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166022305		CARIBBEAN TWIST NRB PINA COLADA 24 x 275ML	24	1.00	343.48	343.48

Name (Print Please) Thembi

Date 14/10/24 Signature

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	Other

Sub Total:	**343.48**
Tax:	**51.52**
Total:	**395.00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1782

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1335	VEHICLE REG No:	HVJ 195 F

CUSTOMER	

DATE RECEIVED	15/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) D.R. Welch NAT SW White 3L	15				
2)			There was		No invoice
3) White horse 750ml					
4)		72			
5) C/TWIT PINA COLADA NRB 275	1				
6)			Customer made a		claime
7)			for one case		because there
8)			was a cross		pick on fleet
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50390

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1335	VEHICLE REG No:	HXD 193 E
CUSTOMER		DATE RECEIVED	15/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ob. Deluch Natsweet White 3L	15				
2)				There	was no invoice
3) White horse 750ml		72			
4)				Uplif	tment
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sousiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50820

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mndoni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1336	VEHICLE REG No:	FZN

CUSTOMER		DATE RECEIVED	14.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug Blue	4	5			Store Stand
2) Bug Red	4	5			Invoice
3) Boosto	4	5			then Return.
4) Stag	4	5			K/M.
5) IMAGIN Classic	2				
6) KWV 3YR 200ml	1				
7) Honor VSOP		1			
8) WHITE Horse					
9)				23	UPLIFT
10) Belgavia 750m		5		1	DAmage Load
11)					Not Properly
12)					Wrap.
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: 20:25 PAGE; ______ PAGE; ______

Your Vat No. : 4720105826

IKHWEZIIFOODS (PTY)GLTD

PO BOX 608
BALLITO

4420
032 946 2102

ULTRA LIQUORS - MANGUZI
22 MAIN ROAD
MANGUZI

KZNLA/UMK/022107140001

ULT093 2#000000637 HN 80830292 MM 15/10/24 80197819

CTPCGBS27524T 1.000C/TWIST PINA COLADA NRB 275ML 343.48 343.48-
picking error, customer did not receive.
invoice no. 1871799
grn. 7034

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7034

Credit: Ultra liquors Mangu31

DATE 15/10/2024

Ref No: 187 1799

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CHaast Pina-colada		
NRB 275ml	1xcase.	CD04)
Picking error		
		Dadap

Account No: ULT 093

Trip Sheet No:

Returned by:

Recieved by:

CIN 80197819