

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
Company Registration number 19285001367/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT071

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2025
at: 12:41.01

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:



1926357
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT071	105#000000351		HN	2010136	CV	23/04/25	23/04/25	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	5	0	HN	330.20	1,651.00

RECEIVED
 DATE: 28/04/25
 GRV: 2265 RFC:
 1st CHECK: 2nd CHECK:
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS ULUNDI

Diquor Runners Durban
DEBRIEFED

Signed
HALEWOOD

M

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ULT071	105#000000351		HN	2010136	CV	23/04/25	23/04/25	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HN	400.65	1,201.95
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HN	330.20	3,302.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	81	0	HN	400.65	32,452.65
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HN	847.31	8,473.10
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	400.00	2,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HN	402.17	2,010.85
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87

RECEIVED
DATE: 28/04/2025
GRV: 1200.51 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 120 0

SUB-TOTAL	ZAR	51,752.42
VAT	ZAR	7,762.87
TOTAL	ZAR	59,515.29

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: AKW 7217 PRINT NAME: Moses
SIGNATURE: [Signature] DATE: 28/04/2025

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
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PRINT NAME: [Signature]
SIGNATURE: [Signature] DATE: 28/04/25