

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / HALEWOOD South Africa
 Company Registration number: 1298001607/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: IKH020

Printed on: 23/04/2025
 at: 16:03.30

INVOICE TO: IKHWEZI FOODS (PTY) LTD
 IKHWEZI - LIQUORS DUNDEE
 IKHWEZI FOODS (PTY) LTD
 P O BOX 608
 BALITO
 4420

DELIVER TO: IKHWEZI - LIQUORS DUNDEE
 19 VICTORIA STREET
 DUNDEE

 KZNLA/UMZ/021607140030

Shipping Instructions:



1926509
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IKH020			HN	1995963	NR	25/02/25	23/04/25	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	Liquor Runners Durban DEBRIEFED	4	0	HN	371.13	1,484.52

RECEIVED

DATE: 01/05/25

GRV: _____ RFC: _____

SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD
 IKHWEZI LIQUORS DUNDEE

Signed _____

IKHWEZI FOODS (PTY) LTD

IKHWEZI LIQUORS DUNDEE
 CK: 2017/159430/07 VAT: 4720105826
 P.O. BOX 608, BALITO, 4420
 Accounts: (032) 946 2102
 Branch: 078 443 1902

HALEWOOD

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

SUB-TOTAL	ZAR	1,484.52
VAT	ZAR	222.68
TOTAL	ZAR	1,707.20

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]

SIGNATURE _____ DATE 01/05/25

Th