

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Registration number 1796/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

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: ULT108

Liquor Runners Durban
 DEBRIEFED

Signed 
 Printed on 07/02/2025
 at 13:08.27

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

DELIVER TO: ULTRA LIQUORS - MATATIELE
 UNIT A CNR GREEN & STATION ROAD
 MATATIELE

 ECP/2043503254

Shipping Instructions:



1909247
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT108			HN	1992229	ST	07/02/25	07/02/25	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	10	0	HN	342.83	3,428.30
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HN	421.74	2,108.70
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	3	0	HN	360.87	1,082.61
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	10	0	HN	379.67	3,795.70
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	6	0	HN	342.83	1,714.15
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	6	0	HN	342.83	1,714.15
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	10	0	HN	827.45	8,274.50

HALEWOOD

RECEIVED
 DATE: 14/02/25
 GRV: H. N. N. REC:
 1st CHECK: _____ 2nd CHECK: _____
 IKHWEZI FOODS (PTY) LTD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING TO ULTRA LIQUORS - MATATIELE

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	74,600.64
VAT	ZAR	11,190.12
TOTAL	ZAR	85,790.76

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1996/001882/07
 www.halewood.co.za

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ULT108			HN	1992229	ST	07/02/25	07/02/25	30 Days	SC4	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	360.87	1,804.35
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	50	0	HN	400.65	20,032.50
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HN	360.87	3,608.70
BELGINTON440ML	* BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% *	CS *	* 10	No Stock	HN	400.65	4,006.50
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	20	0	HN	838.48	16,769.60
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	521.74	5,217.40

Not Received M. Mankwani
 Sphwle
 CB39JJ GP

HALEWOOD

RECEIVED

DATE: 14/02/25
 GRV: N.Mca RFC:
 1st CHECK: 2nd CHECK:
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MATATIELE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54002

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

DRIVER NAME Innescent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>32-37</u>	VEHICLE REG No: <u>KB Jy 9P</u>
CUSTOMER <u>Beko Matatiele</u>	DATE RECEIVED <u>14-02-2015</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Carnvoiser VS	3				Stock not
2)	sky vodka 750	3				ordered AS
3)	Bisquit VS 750	5				per customer
4)	Sky Proe Apple 750	3				
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>S</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4720105826

IKHWEZII FOODS (PTY) LTD

PO BOX 608
BALITO

4420
032 946 2102

ULTRA LIQUORS - MATATIELE
UNIT A CNR GREEN & STATION ROAD
MATATIELE

ECP/2043503254

ULT108 HN 80834924 ST 17/02/25 80202417

BELGINTON440ML 10.000BELGRAVIA GIN & TONIC RTD CAN 44400.655% 4006.50-
not loaded by the warehouse, short received.
invoice no. 1909247
grn. 7433

10.000-

4006.50-

600.98-

4607.48-

TERMS : 30 Days

