

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 St. George Street, South Africa
 Company Registration Number: 1997/0021067/07
 www.halewood.co.za

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 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: ULT062

Printed on: 04/03/2025
 at: 14:28.52

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

DELIVER TO: ULTRA LIQUORS - EMPANGENI
 EMPANGENI
 52 TANNER ROAD

 KZNLAUTG/021403140071

Shipping Instructions:



1914561
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT062	102#000002107		HN	1997711	MM	04/03/25	04/03/25	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS ✓	1 30	0	HN	360.87	10,826.10
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS ✓	1 35	0	HN	402.17	14,075.95
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS ✓	1 5	0	HN	360.87	1,804.35
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS ✓	1 10	0	HN	260.87	2,608.70
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA ✓	0	1 6	HN	231.31	1,387.86
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS ✓	1 5	0	HN	847.31	4,236.55

* RECIPIENT 34 9/5 *

18/03/25

RECEIVED
 10 03 25
 HALEWOOD

Liquor Runners Durban
 DEBRIEFED
 Signed

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

0	85	6
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SUB-TOTAL	ZAR	34,939.51
VAT	ZAR	5,240.93
TOTAL	ZAR	40,180.44

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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1426

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

DRIVER NAME MNDONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

VEHICLE REG No: FR1279FS

LOAD SHEET No: 3684

DATE RECEIVED 17 03 2025

CUSTOMER _____

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPS MANDINI (HAGWOOD)					WRONG ORDER
2) KORAIA 200ML	1				11001916391
3) KEN SA ENERGY 400ML	1				
4) HILSTEIN BRANDED 200ML	2				
5) _____					
6) SHORITZ MANDINI (KOO)					1
7) HOOK BIRD APPLE 1000ML	2		818 306042025		SHORT DATED 4.11.20
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4720105826

IKHWEZIIFOODS (PTY)ALTDNI
PO BOX 608

ULTRA LIQUORS - EMPANGENI
EMPANGENI
52 TANNER ROAD

4420
035 787 1903

KZNLA/UTG/021403140071

ULT062 102#000002107 HN 80835767 MM 18/03/25 80203254

RSENGY440MLTD 34.000RED SQ VODKA ENERGY 440ML @ 5.4%402.17 13673.78-
customer returned stock on invoice no. 1914561.
capture error, customer required 1x case of SKU
GRN. 7837

34.000-

13673.78-

2051.07-

15724.85-

TERMS : 30 Days

