

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 The Wood South Africa
Company Registration number 1995/001897/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT068

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 14:16.46

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

DELIVER TO: ULTRA LIQUORS - LADYSMITH
SHOP 1 & 2 VICTORY BUILDING
324 KANDAHAR AVENUE
LADYSMITH
KZMLAUTK021403140051

Shipping Instructions:



1869269
Supplier Copy
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT068	JACKET DEAL		HN	1950301	CV	27/09/24	27/09/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	380.00	34,200.00

RECEIVED

DATE: 07/10/24 RFC: *[Signature]*

GRV: *[Signature]*

SIGN: *[Signature]*

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH
CK: 2017159430/07 VA: 4720105826
P.O. BOX 508, BALLITO, 4420
Acco: 632 546 2102
Branch: (036) 047 0962

Liquor Runners Durban
DECEIVED
Signed: *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 90 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 undocked.
Returns may be returned unless prior arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: HX014515 PRINT NAME: Zanele DATE: 07/10/24

SIGNATURE

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 undocked.
Returns may be returned unless prior arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: G. G. DATE: 07/10/2024

SIGNATURE

SUB-TOTAL	ZAR	34,200.00
VAT	ZAR	5,130.00
TOTAL	ZAR	39,330.00