

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa  
 Company Registration number 1998/001867/07  
 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: ULT076

LIQUOR REMAINS Page 1 of 2

DEBRIEFED

Printed on: 27/03/2025  
 at: 15:11.05

INVOICE TO: ULTRA LIQUORS - MKUZE  
 IKHWEZI FOODS (PTY) LTD  
 TRADESTAR T/A ULTRA LIQUORS  
 PO BOX 608  
 4420

DELIVER TO: ULTRA LIQUORS - MKUZE  
 60 MAIN STREET  
 MKUZE  
  
 REF/13400

Shipping Instructions:



1920630  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076	102#000001485		HN	2004117	CV	27/03/25	27/03/25	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HN	360.87	3,608.70
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HN	421.74	4,217.40

# HALEWOOD

<b>RECEIVED</b>	
DATE:	31-03-2025
GRV:	RFC:
SIGN:	<i>[Signature]</i>
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MKUZE	

M

# HALEWOOD

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Halewood International South Africa (Pty) Ltd 47x Halewood South Africa  
Company Registration number 1798501887/07  
www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48
BELGRAVPINGIN760ML	BELGRAVIA PINK GIN 760ML @ 30%	CS	1	0	HN	731.09	731.09
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HN	421.74	2,108.70
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HN	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HN	402.17	804.34
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HN	342.83	1,714.15
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	0	HN	342.83	685.66
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HN	342.83	685.66
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HN	260.87	1,304.35
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 16.5%	CS	1	0	HN	660.87	660.87
			54	0			

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

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  
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DATE \_\_\_\_\_

GRV: PRINT NAME: \_\_\_\_\_ RFC: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS MKUZE

SUB-TOTAL	ZAR	21,182.45
VAT	ZAR	3,177.36
TOTAL	ZAR	24,359.81





*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR68370 2025-04-01 08:50:10**

LOAD SHEET Reference - LSID 3870, DATE Delivered - 2025-03-31

**Reg. No.**      **Truck Description**      **Load Capacity**      **Driver Name**      **Dispatcher**      **Checker**

FTR009FS      FUSO FK13-240 FC (C 6      V. NZAMA

**Reason for Credit:**      No Stock in Warehouse

**Customer Name:**      ULTRA LIQUORS MKUZE

**Brief Description of Credit:**

**Principal Customer Code:**      ULT076

**Doc. Date:** 2025-03-27      **Doc. Ref:** H001920630      **GRV:** STAMPED      **Credit Type:** Part Credit      **Invoice Amt:** R 24359.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS	NS	NS		5

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001920630 (1 Product Type)      5

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 56843

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3870</u>	VEHICLE REG No: <u>FTR009.FS</u>

CUSTOMER	DATE RECEIVED <u>31-03-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) IN167845 SH					R.D.
2) IN167846 SH					R.D.
3) 41164758					R.D.
4) PS11198164					R.D.
5) 41164759					R.D.
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>N. M. D. A.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4720105826

IKHWEZIIFOODS (PTY)ZLTD  
TRADESTAR T/A ULTRA LIQUORS  
PO BOX 608

ULTRA LIQUORS - MKUZE  
60 MAIN STREET  
MKUZE

4420  
032 946 2102

REF/13400

ULT076 102#000001485 HN 80836131 CV 01/04/25 80203616

BUFFELKOL440 5.000BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML 2108.70-  
damages.  
invoice no. 1920630  
grn. 7722

5.000-

2108.70-

316.31-

2425.01-

TERMS : 30 Days

