

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001857/07
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: ULT103

Page 2 of 2

Printed on: 23/01/2025

at: 11:17.17

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

DELIVER TO: ULTRA LIQUORS - UMZIMKHULU
21 RIVER BEND
UMZIMKHULU

KZNLA/SIS/020411143195

Shipping Instructions:



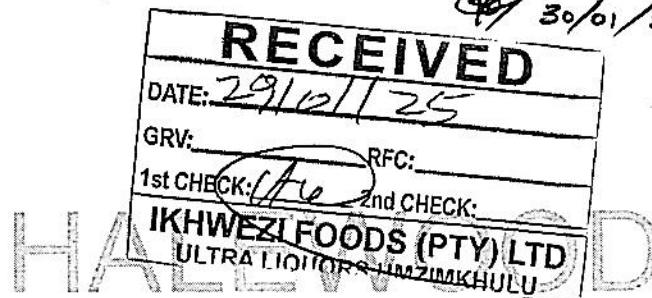
1904709
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT103			HN	1987543	ST	23/01/25	23/01/25	30 Days	SC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	60	0	HN	380.00	19,000.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	4	0	HN	326.31	1,305.24
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HN	360.00	1,080.00

* RESIGNED THIS STOCK

30/01/25



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

60

0

SUB-TOTAL	ZAR	22,465.24
VAT	ZAR	3,369.79
TOTAL	ZAR	25,835.03

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.

HALEWOOD

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Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa
Company Registration number 17987001867/07
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ULTRA LIQUORS - UMZIMKHULU
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO: ULTRA LIQUORS - UMZIMKHULU
21 RIVER BEND
UMZIMKHULU

KZNLA/SIS/020411143185

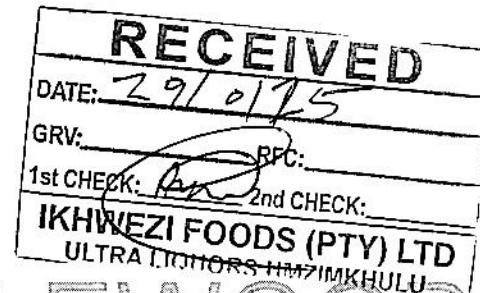
Shipping Instructions:



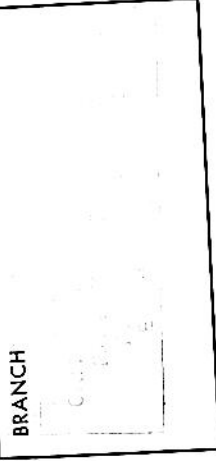
1904709
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT103			HN	1987543	ST	23/01/25	23/01/25	30 Days	SC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD



TRADESTAR
Inkanyezi

TRADESTAR
Khwazi

CLAIM

117361

I 29 01 25
DATE

DATE _____

SUPPLIER

SUPPLIER Halverson S.A

F. J. Flannery S.A.

Haleneed S.A

DELIVERY NOTE

INVOICE NO.

190 4709

[illegible]

INVOICE NO.	DATE	GOODS RETURNED	INCORRECT PRICE

5. E. mag. 10181

.....
 SUPPLIER SIGNATURE

Signature: _____

.....
CARRIER NAME {PRINT

501 ELK C. 15

✓

..... SIGNATURE

TRADESTAR NAME (PRINT)

58, 01, 25

DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55383

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2996</u>	VEHICLE REG No: <u>BZ 25 BY GP</u>

CUSTOMER	DATE RECEIVED <u>28/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko Exclusive	3			over Stocked	
2) Gun Society Blood Orange	3				
3)					
4) Sitation Gun Wildberry	2			no over Stocked	
5)					
6) Martell VS	2			NOT ordered	
7)					
8) Caribian Fruit Watermelon	3			the customer is over Stocked	
9) Can (Guinness)				and it is not selling	
10) Caribian Fruit Can Pineapple	3				
11) (Guinness)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dubuso</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1126

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2996</u>	VEHICLE REG No: <u>BZ 25 BV GP</u>

CUSTOMER	DATE RECEIVED <u>29/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gin Society Blood Orange	3				The customer returned full
2) Sado Exclusive Vodka	3				invoice but drive did not
3)					brought back full stock D/C
4) Stratons Wildberry (12x750ml)	2				NOT ordered as per customer
5)					94037152
6)					
7) Karibian Twist Pine Colada	3				NET Ordered and Customer
8) Can (24x4400ml)					returned the stock back to
9) Caribbean Twist water melon	3				1704709
10) Can (24x4400ml)					
11)					
12) Martell VS (12x750ml)	2				The customer stock returned
13)					the stock because they ordered
14)					by mistake 1537478
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: <u>Edugiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

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SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5383
TEL: +27 11 422 5380/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7513

Credit: *UCTA LIQUORS - UMZINKHULU*

DATE: *30-01-25*

Ref No: *190 4709*

Stock Credit ☒ ☐ N

DESCRIPTION	QTY	REASON
<i>C/TWIST P/COCA 440ML</i>	<i>3 1/2</i>	
<i>C/TWIST WATSONSON 440ML</i>	<i>3 1/2</i>	
<i>CUSTOMER RETURNED</i>		

Account No: *UCT 103*

Trip Sheet No:

Returned by:

Received by:

Your Val No. : 4720105826

KHWEZIFOODS (PTY) LTD
O BOX 608
ALITO
ULTRA LIQUORS - UMZIMKHULU
21 RIVER BEND
UMZIMKHULU

420
32 946 2102
KZNLA/SIS/020411143195

03	HN	80834308	ST	30/01/25	80201802
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NACOLADA440ML3.000	CARIBBEAN TWIST PINA COLADA RTD 360.000ML @ 5%	1080.00-
ATERMELON440ML.000	CARIBBEAN TWIST WATERMELON RTD C360.000ML @ 5%	1080.00-

REJECTED SELECTIVE ITEMS
REF INV 1904709
REF GRN 7513

6.000-	2160.00-
	324.00-
	2484.00-

TERMS : 30 Days