

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5886

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KWA024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 17:07:00

INVOICE TO:

KWA NO.1 LIQUOR STORE
ULTRA LIQUORS
133 DURBAN STREET
GREYTOWN
3250

DELIVER TO:

KWA NO.1 LIQUOR STORE
133 DURBAN STREET
GREYTOWN
KZILAA0306140002

Shipping Instructions:



1870076

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA024			HN	1951009	CV	30/09/24	30/09/24	30 Days	DM4	4310207727

Stock Code	Description	Pack	Cases	Bottles	Wt g	Unit Price	Line Value
RSNGY440MLTD	RED SO VODKA ENERGY 440ML	CS	81	0	HN	413.04	33,456.52
RECEIVED DATE: 03.10.2024 GRV: RFG: 1st CHECK: 2nd CHECK: IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN ONLY OUTERS CHECKED WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED							
HALEWOOD							

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

0 81 0

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this invoice should be immediately notified
No responsibility accepted for goods damaged or lost in transit
No goods may be returned unless prior arrangement has been made in writing
Damages are subject to a 15% handling charge
Commercial quality equipment is not to be used for other applications

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE:

DATE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Damages are subject to a 15% handling charge
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PRINT NAME:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	33,456.52
VAT	ZAR	5,018.48
TOTAL	ZAR	38,475.00