

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/011887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: IKH013

Page 1 of 1

Printed on: 25/03/2025

at: 13:43.10

INVOICE TO: IKHWEZI FOODS (PTY) LTD
IKHWEZI LIQUORS - HAMMERSDALE
IKHWEZI FOODS (PTY) LTD
3699

DELIVER TO: IKHWEZI LIQUORS - HAMMERSDALE
SHOP 12B
97 MEYIWA MAIN ROAD
MPUMALANGA

KZNLA/ETH/2023/0041

Shipping Instructions:



1920085
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IKH013			HN	2003530	LG	25/03/25	25/03/25	30 Days	DM	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS ✓	10	0	HN	847.31	8,473.10
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HN	847.31	8,473.10

Liquor Supplier Durban
DEBATED

Signed _____

HALEWOOD

IKHWEZI FOODS (PTY) LTD
IKHWEZI LIQUORS - HAMMERSDALE
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: 035 460 2077

RECEIVED
DATE: 27/03/2025
GRV: _____ RFC: _____
1st CHECK: _____ 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
IKHWEZI LIQUORS - HAMMERSDALE

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE

DATE

SUB-TOTAL	ZAR	16,946.20
VAT	ZAR	2,541.94
TOTAL	ZAR	19,488.14

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