

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
Company Registration number: 1997/001807/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ULT109

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024  
at: 14:25:05

INVOICE TO: KEVANA GROUP CC  
ULTRA LIQUORS - CHATSWORTH  
KEVANA GROUP CC  
23 COMMERCE STREET  
WEST CLIFF  
4092

DELIVER TO: ULTRA LIQUORS - CHATSWORTH  
WEST CLIFF  
CHATSWORTH  
DTM18373

Shipping Instructions:

1867445  
Supplier Copy  
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REF	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
ULT109			HN	1942217	MK	02/09/24	20/09/24	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	380.00	1,900.00
HALEWOOD							

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

VEHICLE REGISTRATION No: 598  
PRINT NAME: Mthofozi  
DATE: 24/09/24

## 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 undelivered.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for filling applications.

PRINT NAME: Bonga  
DATE: 24/09/24

SUB-TOTAL	ZAR	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00