

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1296/001882/07
 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: ULT062

Printed on: 22/01/2025

at: 15:20.44

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

DELIVER TO: ULTRA LIQUORS - EMPANGENI
 EMPANGENI
 52 TANNER ROAD

 KZNLA/UTG/021403140071

Shipping Instructions:



1904470
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT062	102#000002055		HN	1987237	MM	22/01/25	22/01/25	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	10	0	HN	343.48	3,434.80
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	900	0	HN	380.00	342,000.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% *	CS	90	0	HN	380.00	34,200.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	104	0	HN	793.04	82,476.16
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	2	0	HN	970.44	1,940.88
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	613.04	5,130.40
RSENGY27524PJB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HN	369.36	28,029.30
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	5	0	HN	326.31	1,631.55
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	78	0	HN	326.31	25,452.18

HALEWOOD

DATE: _____
 TIME: _____

RECEIVED
 DATE: 25-01-25
 GRV NO: _____ RFC: _____
 1st CHECK: 602.611 2nd CHECK _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS EMPANGENI

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 67a Halewood South Africa
 Company Registration number 1298501862/07
 www.halewood.co.za

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

DELIVER TO: **ULTRA LIQUORS - EMPANGENI**
EMPANGENI
52 TANNER ROAD

KZNLA/UTG/021403140071

Shipping Instructions:



1904470
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT062	102#000002055		HN	1987237	MM	22/01/25	22/01/25	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HN	326.31	25,452.18
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10

RECEIVED

DATE: ___ / ___ / ___

GKV NO: _____ RFC: _____

1st CHECK _____ 2nd CHECK _____

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS EMPANGENI

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1,375 0

SUB-TOTAL	ZAR	561,008.35
VAT	ZAR	84,151.26
TOTAL	ZAR	645,159.61

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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1085

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

DRIVER NAME Wagdy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2975</u>	VEHICLE REG No: <u>PL0LS05FS</u>

CUSTOMER <u>Ultra Lo Fridge</u>	DATE RECEIVED <u>27/01/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Belgian G. Bisc 400</u>	<u>5</u>				<u>Lenkr6r</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1801
 PO BOX 2132, BENONI, 1800
 FAX: +27 11 422 6888
 TEL: +27 11 422 68007

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *ULTRA LIQUORS - ENLANGENI*

7598

DATE: *27-01-25*

Ref No: *1904470*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>BELGIANIA GIN TONIC 440ML</i>	<i>38%</i>	
<i>SHORT DELIVERED</i>		

Account No: *UL7062* Trip Sheet No:

Returned by: Received by:



Liquor Runners

Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

HTTP://www.lrfa.co.za

REQUEST FOR CREDIT - CR53223 2025-01-27 08:13:46

LOAD SHEET Reference - LSID 2975, DATE Delivered - 2025-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805FS	ACTROS 2640LS/33 C 32		K.M. MTHETHWA		
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Reason for Credit: Leakage

Customer Name: ULTRA LIQUORS EMPANGENI

Brief Description of Credit:

Principal Customer Code: ULT062

Doc. Date: 2025-01-22 **Doc. Ref:** H001904470 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 645160

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	C5			Leakage		5

Total Number of Items to be credited on Document Ref: H001904470 (1 Product Type) 5

Authorized by: _____
[date]

Your Vat No. : 4720105826

KHWEZII FOODS (PTY) LTD NI
O BOX 608

ULTRA LIQUORS - EMPANGENI
EMPANGENI
52 TANNER ROAD

420
35 787 1903

KZNLA/UTG/021403140071

62 102#000002055 HN 80834167 MM 27/01/25 80201649

INTON440ML 38.000BELGRAVIA GIN & TONIC RTD CAN 44380.005& 14440.00-

SHORT DELIVERED
REF INV 1904470
REF GRN 7598

38.000-

14440.00-

2166.00-

16606.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601
PO BOX 2132, BENONI, 1600

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7598

DATE 27-01-25

Credit: *VL72A UBVALS - EMPWGSU*

Ref No: *1904470*

Stock Credit

<input checked="" type="checkbox"/>	<input type="checkbox"/>
Y	N

DESCRIPTION	QTY	REASON
<i>REGANVA GINJONIC 440ML</i>	<i>38 G</i>	
<i>SHORT D8LVVARD</i>		

Account No: *VL7062*

Trip Sheet No:

Returned by:

Received by:

GIN 8020/649