

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
Company Registration number: 12957001882707  
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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ULT071

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/01/2025

at: 11:17.17

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

DELIVER TO: ULTRA LIQUORS - ULUNDI  
SHOP 1  
ERF 44  
PRINCESS MAKADAYI STREET  
KZNLA/ZUL/2020/0007

Shipping Instructions:



1904690  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT071			HN	1987466	CV	23/01/25	23/01/25	30 Days	NE	4720105826

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

Liquor Runners Durban  
Signed: DEBRIEFF

?

M

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1596301487/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

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ULT071			HN	1987466	CV	23/01/25	23/01/25	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	359.35	1,796.75
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	4	0	HN	326.31	1,305.24
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HN	326.31	978.93
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HN	360.00	1,080.00
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HN	360.00	1,080.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 18 0

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	6,240.92
VAT	ZAR	936.14
TOTAL	ZAR	7,177.06

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa  
Company Registration number 1296/001652/07  
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

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KZNLA/ZUL/2020/0007

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ULT071			HN	1987466	CV	23/01/25	23/01/25	30 Days	NE	4720105826

  

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

# HALEWOOD

Duplicate

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Halewood South Africa  
 Company Registration number 1596/001852/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
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HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 18 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	6,240.92
VAT	ZAR	936.14
TOTAL	ZAR	7,177.06

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1091

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

DRIVER NAME KHUMI SANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2962</u>	VEHICLE REG No: <u>FZW 625FS</u>

CUSTOMER <u>Ultra brand</u>	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)	(Full Invoice Returned)					H0019024690
2)						Not ordered
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53500 2025-01-28 06:45:36**

LOAD SHEET Reference - LSID 2962, DATE Delivered - 2025-01-27

**Reg. No.**      **Truck Description**      **Load Capacity**      **Driver Name**      **Dispatcher**      **Checker**

FZW625FS      FUSO FIGHTER FN25- 14           K. MAKHOBA

**Reason for Credit:**      Not Ordered / Duplicated

**Brief Description of Credit:**

**Principal Customer Code:**      ULT071

**Customer Name:**      ULTRA LIQUORS ULUNDI

**Doc. Date:** 2025-01-23      **Doc. Ref:** H001904690      **GRV:**

**Credit Type:** Credit      **Invoice Amt:** R 7177.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W2	Not Ordered / Dupl		3
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		W2	Not Ordered / Dupl		3
HRSBLUEZ7524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W2	Not Ordered / Dupl		4
HRSPPURPLEZ752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		W2	Not Ordered / Dupl		3
HRSSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		5

**Total Number of Items to be credited on Document Ref:** H001904690 (5 Product Type)      **18**

Authorized by: \_\_\_\_\_  
 [date]

Your Vat No. : 4720105826

KHWEZII FOODS (PTY)NLTD

ULTRA LIQUORS - ULUNDI  
SHOP 1  
ERF 44  
PRINCESS MAKADAYI STREET

O BOX 608  
ALLITO

KZMLA/ZUL/2020/0007

420  
32 946 2102

71 HN 80834229 CV 28/01/25 80201713

GY27524FIB 5.000RED SQUARE VODKA ENERGY RTD NRB 359.358 5.4% 1796.75-  
UE27524T 4.000RED SQUARE BLUE ICE NRB RTD 275M326.31 1305.24-  
RPLE27524T 3.000RED SQUARE PURPLE ICE RTD NRB 27326.315% 978.93-  
ATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C360.00ML @ 5% 1080.00-  
NACOLADRA440ML3.000CARIBBEAN TWIST PINA COLADA RTD 360.000ML @ 5% 1080.00-

REJECTED ORDER  
REF INV 1904690  
REF GRN 7501

18.000-

6240.92-  
936.14-  
7177.06-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2182, BENONI, 1500  
FAX: +27 11 422 5888  
TEL: +27 11 422 59907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *UCTMA CREDITORS - UCTANDI*

7501

DATE: *28-01-2S*

Ref No: *1904690*

Stock Credit   N

DESCRIPTION	QTY	REASON
<i>CREDIT Full Invoiced</i>		
<i>NOT ORDERED</i>		

Account No: *UCT 071*

Trip Sheet No: .....

Returned by: .....

Received by: .....