

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
AC NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT110

DELIVER TO: ULTRA LIQUORS - UMHLALI
ERF 1893
SHAKAS HEAD
BUILDING C 1 NORTH POINT AVENUE
DTY18545

Shipping Instructions:
1868828
Supplier Copy
Tax Invoice

Printed on: 26/09/2024
at: 12:09:36

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

DELIVER TO: ULTRA LIQUORS - UMHLALI
ERF 1893
SHAKAS HEAD
BUILDING C 1 NORTH POINT AVENUE
DTY18545

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110	SYS-1164486		HN	1949604	JMO	25/09/24	26/09/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HN	343.48	2,060.88
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	26	0	HN	801.39	20,836.14
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	313.04	626.08
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	15	0	HN	356.09	5,341.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20

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

TRANSPORTATION:
PLEASE RECEIPT ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between the goods received and those detailed in this Waybill should be immediately notified.
No goods may be returned unless a written request is 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

RECEIVED
DATE: 07/10/24
GIVE: 071001
CHECK: 000847M

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

SUB-TOTAL	ZAR
58,039.22	
VAT	ZAR
8,705.87	
TOTAL	ZAR
66,745.09	