

HALEWOOD

SOUTH AFRICA

Headround International South Africa (Pty) Ltd 151 Harwood South Africa
Company Reg Number: 1998/001587/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: ULT092

Printed on: 20/09/2024 at: 15:01:49

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

DELIVER TO: ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID
DTT/17569

Shipping Instructions:

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092	LIGHTNING DEAL		HN	1948471	CV	20/09/24	20/09/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HN	313.04	1,878.24
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00

HALEWOOD

RECEIVED

DATE: 26-09-24

GRV: _____ RFC: _____

1ST CHECK: _____ 2ND CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 6

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any damage to goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods shipped for undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications.

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

VEHICLE REGISTRATION No: 603 PRNT NAME: 25/09/24

SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98