

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 42a Halewood South Africa
Company Registration number 1598301687/07
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: IKH020

Printed on: 04/04/2025

at: 10:32.48

INVOICE TO: IKHWEZI FOODS (PTY) LTD
IKHWEZI - LIQUORS DUNDEE
IKHWEZI FOODS (PTY) LTD
P O BOX 608
BALITO
4420

DELIVER TO: IKHWEZI - LIQUORS DUNDEE
19 VICTORIA STREET
DUNDEE

KZNLAUMZ/021607140030

Shipping Instructions:



1922461
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IKH020			HN	2006008	NR	04/04/25	04/04/25	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	0	HN	400.65	12,019.50
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HN	847.31	8,473.10

IKHWEZI FOODS (PTY) LTD
ONLINE CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR DAMAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED
Signed

RECEIVED
DATE: 10/04/2025
GRV: _____ RFC: _____
SIGN: *[Signature]*
IKHWEZI FOODS (PTY) LTD
IKHWEZI LIQUORS DUNDEE

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 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: *1222009* PRINT NAME: *Mlegwiso*
10/04/25
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	22,495.85
VAT	ZAR	3,374.39
TOTAL	ZAR	25,870.24

Th